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Town of

HUBBARDSTON

MASSACHUSETTS

206th

ANNUAL REPORT

OF THE TOWN OFFICERS

for the year ending December 31, 1973

WE HUMBLY DEDICATE

THIS ANNUAL TOWN REPORT

TO THE MEMORY OF

NANCY J. (ERICKSON) HOWLETT

AND

RALPH A. STONE

"LET YOUR LIGHT SO SHINE BEFORE MEN THAT THEY MAY SEE
YOUR GOOD WORKS..."Matt.V

ANNUAL TOWN MEETING - 1974

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, the sixth of May next, at twelve o'clock in the forenoon, then and there to act on the following Articles.

ARTICLE 1: To bring in and deposit their ballot for the following Town Officers: One Selectman for three years; One Treasurer for two years; One Assessor for three years; One School Committee Member for three years; One School Committee Member for two years; One Constable for three years; Two Library Trustees for three years; One Library Trustee for one year; One Park and Cemetery Commissioner for three years; One Planning Board Member for five years; One Planning Board Member for two years; Two Finance Board Members for three years; One Finance Board Member for one year; One Board of Health Member for three years; One Tree Warden for one year.

All of the above officers to be voted for on one ballot.

The polls to be open from 12:00 o'clock noon until 7:00 P.M.

At 7:30 P.M., to act on the Articles of this Warrant beginning with Article 2.

ARTICLE 2: To hear the report of the Town Officers and act thereon.

ARTICLE 3: To raise such sums of money as may be necessary to defray Town charges and expenses for the year ensuing (July 1, 1974 - June 30, 1975) and to fix the salary and compensation for all the elected officers of the Town as provided by Section 108 of Chapter 41 General Laws, as amended, and to make appropriations, including appropriations from the Revenue Sharing Account, therefor. (RECOMMENDATION OF FINANCE COMMITTEE IS SHOWN IN THEIR RECOMMENDED BUDGET)

ARTICLE 4: To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of revenue for the twelve month period beginning July 1, 1974, in accordance with the General Laws, Chapter 44, Section 4, and acts in amendment thereto, and to renew any note or notes as may be given for a period of less than one year in accordance with

the General Laws, Chapter 44, Section 17, as amended.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 5: To see if the Town will vote to contract with the State for highway purposes as provided under Chapter 81 and Chapter 90 of the General Laws, and acts in amendment thereto, or take any action thereon.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 6: To see if the Town will vote to authorize the Selectmen to sell, after first giving notice of the time and place of sale in some convenient and public place in the Town fourteen (14) days at least before the sale, property taken by the Town under tax title procedure, provided that the Selectmen or whomsoever they may authorize to hold that public auction may reject any bid that they deem inadequate, or act or do anything relating thereto.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 7: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery, or act or do anything relating thereto.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 8: To see if the Town will vote to raise and appropriate a sum of money for expenses relative to the County Retirement System, act or transact anything relating thereto.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 9: To see if the Town will vote to appropriate a sum of money not in excess of Twenty Thousand Four Hundred thirty ($20,430.00) Dollars for the purpose of purchasing a 1974 Mack R607T dump truck (cab, chassis and body) for use of the Highway Department and determine whether the money shall be raised by taxation, by transfer from available funds in the treasury, by appropriation from the Revenue Sharing Account, by borrowing, by appropriation from State monies received under Chapter 497 Acts of 1971 and Chapter 1140 Acts of 1973, by transfer from the Highway Machinery Maintenance Account, or by any combination thereof, or act in any way thereon.
(APPROVED BY FINANCE COMMITTEE - RECOMMEND REVENUE SHARING OR BOND MONEY)

ARTICLE 10: To see if the Town will vote to appropriate a sum of money not in excess of Four Thousand Three Hundred seventy-nine ($4,379.00) Dollars for the purpose of purchasing a 1974 four-wheel drive Chevrolet pickup truck for use of the Highway Department, and determine whether the money shall be raised by taxation, by transfer from available funds in the treasury, by appropriation from the Revenue Sharing Account, by appropriation from State monies received under Chapter 497 Acts of 1971 and Chapter 1140 Acts of 1973, by transfer from the Highway Machinery Maintenance Account, or by any

combination thereof, or act or do anything relating thereto.
(NOT APPROVED BY FINANCE COMMITTEE)

ARTICLE 11: To see if the Town will vote to appropriate a sum of money not in excess of Twenty-one Thousand One hundred twelve ($21,112.00) Dollars to be used for the salaries of a full-time Police Chief and a full-time Police Officer and to determine whether to raise said money by taxation, by transfer from available funds in the treasury, by appropriation from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon.
(RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 12: To see if the Town will vote to appropriate a sum of money not in excess of Ten Thousand ($10,000.00) Dollars to be used for the salary of a full-time Police Chief and to determine whether to raise said money by taxation, by transfer from available funds in the treasury, by appropriation from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon.
(RECOMMENDATION OF THE FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 13: To see if the Town will vote to appropriate a sum of money for the purchasing of a cruiser station wagon or cruiser for the use of the Police Department and determine whether the money shall be raised by taxation, by transfer from available funds in the treasury, by appropriation from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 14: To see if the Town will vote to appropriate a sum of money for the purchase of a ninety (90) watt, two way radio for the police cruiser and to determine whether the money shall be raised by taxation, by transfer from available funds in the treasury, by appropriation from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 15: To see if the Town will vote to appropriate a sum of money not in excess of Five Hundred ($500.00) Dollars for the purchase of new hose to be used by the Fire Department and to determine whether the money shall be raised by taxation or by transfer from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 16: To see if the Town will vote to appropriate a sum of money not in excess of One Thousand ($1,000.00) Dollars for the construction and maintenance of water holes under the supervision of the Fire Department and to determine whether said money shall be raised by taxation, by appropriation from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 17: To see if the Town will vote to appropriate a sum of money not in excess of Four Hundred Fifty ($450.00) Dollars for the purchase of a Scott Air Pak for use of the Fire Department and to determine whether said money shall be raised by taxation, by transfer from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 18: To see if the Town will vote to reserve from the Excess and Deficiency Account the tax collection in the amount of Nineteen Thousand Five Hundred Sixty-seven and 24/100 ($19,567.24) Dollars received for 1972 taxes from Stevens College, plus interest charges of Nine Hundred Thirteen and 07/100 ($913.07) Dollars, for a total of Twenty Thousand Four Hundred Eighty and 31/100 ($20,480.31) Dollars, pending final litigation settlement of the tax case, or take any action thereon.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 19: To see if the Town will vote to choose a Director in accordance with the provisions of Chapter 128 General Laws, as amended, and to appropriate from available funds the sum of Fifty ($50.00) Dollars therefor, or act in any way thereon.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 20: To see if the Town will vote to transfer One Thousand ($1,000.00) Dollars from the State Aid to Libraries Reserve Account to the Library Account, as specified in the General Laws, Chapter 78, Section 19, act or transact anything relating thereto.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 21: To see if the Town will vote to appropriate a sum of money not in excess of Six Thousand ($6,000.00) Dollars for the Reserve Fund and to determine whether said money shall be raised by taxation, by transfer from the Overlay Surplus Account, or by any combination thereof, or act in any way thereon.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 22: To see if the Town will vote to spend State monies received under Chapter 497 Acts of 1971 and Chapter 1140 Acts of 1973 for the improvement of Lombard Road, or act or transact anything relating thereto.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 23: To see if the Town will vote to accept an amendment to Section IV of the Montachusett Regional Vocational Technical School District agreement which was proposed by the Regional School District Committee on January 16, 1974, which deletes Section F - Special Operating Costs under Article IV, and insert:

F. Special Operating Costs

i. The phrase "special operating costs" as used herein shall be interpreted to mean all expenses and costs, whether direct or indirect, incurred in operation of any program other than the regular Regional Vocational Technical School program and shall include, but not be limited to, costs of heating, lighting, maintenance, transportation, instruction, supervision, supplies, salaries, wages.

ii. The Committee shall determine the operating costs for each calendar year of any evening trade extension courses or other types of courses or programs which are offered by the District to persons other than pupils attending the regular day Regional Vocational School. Each member municipalities share of such operating costs shall be determined by computing the ratio which that municipality's enrollment of persons in such courses or programs during that calendar year for which the apportionment is determined bears to the total enrollment of persons in such courses or programs.

iii. The assessment of such special operating costs as so determined shall be seperately set forth in each budget so as to be identifiable as such.

(APPROVED BY FINANCE COMMITTEE)

ARTICLE 24: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Hundred Forty ($140.00) Dollars to the Town Clock Repair Account for repairs to the Town clock, act or transact anything relating thereto.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 25: To see if the Town will vote to transfer a sum of money received from the County and known as the Dog Fund to the Library Account, or act or do anything relating thereto.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 26: To see if the Town will vote to petition the General Court pursuant to the provisions of Section 8 of LXXXIX of the Amendments to the State Constitution for a Special Law substantially in the following form, or take any other action in relation thereto.

"For the purposes of the fifth sentence of Section 7 of Chapter 150E as inserted by Chapter 1078 of the acts of 1973, the provisions of Section 34 of Chapter 71 General Laws, as amended, shall be deemed to be not operative in the Town of Hubbardston."

(RECOMMENDATION OF THE FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 27: To see if the Town will vote to raise and appropriate, or transfer from available funds in the Treasury, a sum of money not in excess of Seven Thousand Seven Hundred Eighty-three ($7,783.00) Dollars to a Town Recreation Fund to be used to build a standard basketball court and tennis court and to have both fenced in, or for any similar purpose as allowed in Chapter 40 General Laws, as amended, and to use any remaining monies to establish a maintenance fund for said facilities, said projects to be under the supervision of the Board of Selectmen, act or transact anything relating thereto.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 28: To see if the Town will vote to authorize the Selectmen to appoint a committee of three members to plan a permanent World War II memorial, with said committee to make its report on or before the Annual Town Meeting in 1975, and to raise and appropriate a sum of money not in excess of Twenty ($20.00) Dollars to defray the expenses of said Committee in planning said memorial, act or transact anything relating thereto.
(RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 29: To see if the Town will vote to amend the General Town By-Laws adopted in 1972, with subsequent amendments thereto, by amending Article XX Section 4, by inserting after the words "community facility" and before the words "public utility use" the word "business", and by changing the number "twelve (12)" in line two of said Section to number "four (4)", or act or transact anything relating thereto.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 30: To see if the Town will vote to transfer a sum of money from Surplus Revenue in the Treasury to the Stabilization Account, act or transact anything relating thereto.
(RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 31: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the perpetual care of the Emil Kauppinen lots #117, 118, 119 and 120 at Rural Glen Cemetery, or act or do anything relating thereto.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 32: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the perpetual care of the Walter Smith lot at Pine Grove Cemetery, or act or do anything relating thereto.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 33: To see if the Town will vote to raise and appropriate the sum of Three Hundred ($300.00) Dollars for the purpose of repairing gravestones in Church and Clark Cemeteries in commemoration of the 1976 Bicentennial, or do anything related thereto.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 34: To see if the Town will vote to amend the General Town By-Laws adopted in 1972, with subsequent amendments thereto, by adding the following Article:

"Article XXI Permit for Entering Highway
Section 1. No person shall build or construct any connection between any private driveway in the Town of Hubbardston and any public road in the Town without first obtaining a permit from the Board of Selectmen."

or act or transact anything relating thereto.
(APPROVED BY FINANCE COMMITTEE)

ARTICLE 35: To see if the Town will vote to purchase 2.31 acres of land and the structures thereon, located on Gardner Road, said land and structures now or formerly the property of the Northeast Tractor Company, for the purpose of using said property as a Highway Department barn, as Town offices, as Police Department offices and other Town purposes, and to appropriate a sum of money for said purchase and to determine whether to raise said money by taxation, by transfer from available funds in the Treasury, by appropriation from the Revenue Sharing Account, by borrowing, by transfer from the Stabilization Account, or by any combination thereof.
(RECOMMENDATION OF THE FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 36: To see if the Town will vote to amend the General By-Laws of the Town of Hubbardston as adopted in 1972, with subsequent amendments thereto, so that dates and deadlines contained therein are in conformance with and consistent with the amendment adopted in 1973 which changed the date of the Annual Town Meeting to the first Monday in May, or act or transact anything relating thereto.
(APPROVED BY FINANCE COMMITTEE)

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Center School Auditorium in said Town, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this twenty-seventh day of February 1974.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

James A. Orcutt
Constable

REPORT OF THE FINANCE COMMITTEE

March 1973 Appropriation from Free Cash			$ 10,000.00
Transfers from Reserve Fund:			
October 1, 1973	Cemetery Imp. & Maint.	$ 125.00	
October 1, 1973	Mont. Reg. Planning Dist.	100.00	
December 10, 1973	Assessors Expenses	70.00	
December 10, 1973	Insurance Account	34.00	
December 10, 1973	Cruiser Maint.	1,200.00	
February 11, 1974	Cruiser Maint	1,200.00	
February 18, 1974	Board of Health - Sanitation	30.21	
February 18, 1974	Chapter 81 Account	938.00	
			3,697.21
Balance as of February 20, 1974			$ 6,302.79

Theodore R. Beauvais, Chairman
Willard Slade
David W. Simmerer
Edward Blanchard
Frank Abare
Ronald Hopper

1974/75 BUDGET RECOMMENDED BY THE FINANCE COMMITTEE

Expended 1973	Item No.		Anticipated 6 Months 1974	Recommended 1974/75	Requested
		GENERAL GOVERNMENT 2.35%			
25.00	1	Moderator	12.50	25.00	
		Selectmen:			
684.00	2	Salaries	342.00	684.00	
551.00	3	Expenses	348.77	700.00	
265.76	4	Telephone - Town Offices	184.24	360.00	
		Town Accountant:			
1,599.96	5	Salary	800.04	2,000.00	
221.31	6	Expenses	48.69	250.00	
		Town Treasurer:			
1,799.33	7	Salary	900.67	2,040.00	
345.03	8	Expenses	442.47	575.00	
		Tax Collector:			
1,489.92	9	Salary	760.08		
832.22	10	Expenses	167.78		
---	11	Mileage	---		
		Assessors:			
1,300.00	12	Salaries	650.00	1,350.00	
1,060.00	13	Clerk Salary	639.89	1,200.00	
533.57	14	Expenses	236.43	550.00	
	14A	Court Expenses		200.00	
---	15	Maps	3,800.00	700.00	
73.10	16	Mileage	126.90	150.00	
		Town Clerk:			
699.96	17	Salary	350.04	900.00	1,000.00
329.75	18	Expenses	120.25	300.00	
55.50	19	Vital Statistics	150.00	100.00	
696.87	20	Elections & Registrations	703.13	1,600.00	
277.52	21	Legal	1,222.48	1,000.00	

Expended 1973	Item No.		Anticipated 6 Months 1974	Recommended 1974/75	Requested
		Finance Board:			
---	22	Expenses	37.50	50.00	
---	23	Clerk Salary	---	200.00	
		Planning Board:			
103.19	24	Expenses	196.81		
---	25	Engineering	1,500.00		
431.10	26	Regional Planning District	---		
13,374.20		Total	13,740.57	19,321.40	
		PROTECTION OF PERSONS & PROPERTY 3.36%			
		Police:			
6,156.95	27	Wages	3,743.05	6,~~800~~.00	
235.25	28	Mileage	364.75	400.00	
952.51	29	Maintenance	1,047.49	1,400.00	
2,995.55	30	Cruiser Maintenance	4.45	~~2,500~~.00	3,000.00
537.96	31	Equipment & Outlay	462.04	8,000.00	
2,789.50	32	Dispatchers - Police and Fire	2,685.50	4,380.00	$16,030.00
40.00	33	Accident Reports	50.00	50.00	
		Dog Officer:			
100.00	34	Salary	50.00	125.00	
282.00	35	Expenses	168.00	300.00	
		Fire Department:			
1,579.10	36	Wages	720.90	1,900.00	$3,600 Raise & app
1,672.54	37	Maintenance	1,727.46	2,200.00	
1,227.18	38	Equipment & Outlay	1,022.82	1,550.00	
13.20	39	Fire Chief Inspection	46.80	40.00	
		Wire Inspector:			
25.00	40	Salary	12.50	25.00	
135.00	41	Expenses	65.00	200.00	

Expended 1973	Item No.		Anticipated 6 Months 1974	Recommended 1974/75	Requested
13.32	42	Gas Inspector	16.68	25.00	
		Building Inspector:			
0	43	Salary	75.00	50.00	
0	44	Expenses	300.00	200.00	
217.50	45	Dutch Elm & Pest Control	2,032.50	1,500.00	
0	46	Trees, Care of	300.00	200.00	
60.00	47	Shade Trees & Street Trees	540.00	300.00	
15.00	48	Conservation Commission	655.72	100.00	200.00
2.46	49	Historical Commission	197.54	500.00	
		Civil Defense:			
25.00	50	Salary	12.50	25.00	
125.30	51	Expenses	174.70	200.00	
19,220.32		Total	16,475.40	27,770.00	
		HEALTH & SANITATION .93%			
375.00	52	Salary	184.50	375.00	
80.14	53	Expenses	69.86	180.00	
20.00	54	Medical Expenses	730.00	500.00	
100.00	55	Animal Inspector	50.00	125.00	
4,724.16	56	Norworco Nursing Service	0	3,323.48	
7,999.05	57	Sanitation - Dump	4,980.95	At Town Meeting	
---	58	New Dump Study	---	3,000.00	
---	59	Sanitation Insp.	---	80.00	
120.00	60	Rodent Control - Dump	60.00	120.00	
13,418.35		Total	6,075.31	7,703.48	

Expended 1973	Item No.		Anticipated 6 Months 1974	Recommended 1974/75	Requested
		STREETS & HIGHWAYS 10.64%			
3,997.20	61	Vacation & Holiday Pay	3,442.80	5,780.00	
3,000.00	62	Chapter 90 Maintenance	1,500.00	3,000.00	
8,000.00	63	Chapter 90 Construction	4,000.00	8,000.00	
1,876.00	64	Chapter 81 Maintenance	938.00	1,876.00	
38,776.17	65	Snow Removal	41,223.83	40,000.00	
813.51	66	Bridges & Railings	686.49	3,000.00	
181.62	67	Maintenance - Town Garage	568.38	750.00	
1,933.76	68	Street Lights	1,241.24	2,500.00	
---	69	New Oil	---	2,500.00	
19,812.28	70	General Highway	3,548.19	20,000.00	
78.15	71	Street Signs	371.85	600.00	
78,468.69		Total	57,520.78	88,006.00	
		WELFARE & VETERANS BENEFITS .64%			
50.00	72	Prudential Member	25.00	50.00	
1,198.84	73	Veterans Benefits	4,801.16	5,000.00	
		Veterans Agent:			
200.00	74	Salary	100.00	200.00	
28.50	75	Expenses	46.50	50.00	
1,477.34		Total	4,972.66	5,300.00	

Expended 1973	Item No.		Anticipated 6 Months 1974	Recommended 1974/75	Requested
		SCHOOLS 77.22%			
124.77	76	School Committee Salary	67.73	125.00	
224,830.01	77	Elementary	146,301.99	309,699.00	
13,105.63	78	Union #63 Share	10,975.37	21,829.00	
308,660.00	79	Quabbin Regional Share	77,166.00	272,622.00	
39,716.68	80	Montachusett Vocational Share	19,858.32	33,969.00	
586,437.07		Total	254,369.41	638,244.00	
		LIBRARY .56%			
150.00	81	Trustees Salary	75.00	150.00	
2,680.93	82	Wages	1,519.07	2,800.00	
2,938.50	83	Expenses	461.50	1,700.00	
5,769.43		Total	2,055.57	4,650.00	
		PARKS & CEMETERIES .39%			
288.39	84	Common	111.61	500.00	
246.13	85	Old Cemeteries	257.87	500.00	
31.50	86	Veterans Graves	143.50	200.00	
140.00	87	Grave Openings	610.00	700.00	
298.36	88	Improvement & Maintenance	326.64	600.00	
100.00	89	Salaries	50.00	200.00	300.00
175.00	90	Equipment & Outlay	325.00	500.00	
1,279.38		Total	1,824.62	3,200.00	

Expended 1973	Item No.		Anticipated 6 Months 1974	Recommended 1974/75	Requested
		UNCLASSIFIED 1.89%			
431.13	91	Memorial Day	392.87	450.00	
809.55	92	Town Report	1,065.45	1,000.00	
100.00	93	Town Clock	50.00	100.00	
11,296.86	94	Insurance	7,897.69	9,383.79	
3,707.05	95	Chapter 32B	1,343.19	4,489.20	
17.03	96	Contingency Fund	282.97	200.00	
2,303.00	97	Workmen's Compensation	2,487.00	2,600.00	
18,664.62		Total	13,519.17	18,222.99	
		MATURING DEBT & INTEREST 2.02%			
8,309.17	98	Interest	2,690.83	9,200.00	
5,000.00	99	School House Loan	5,000.00	5,000.00	
2,500.00	100	Highway Equipment Loan	2,500.00	2,500.00	
15,809.17		Total	10,190.83	16,700.00	
753,918.59		TOTALS	380,744.42	829,117.87	

REPORT OF THE TOWN CLERK

MARRIAGES RECORDED IN 1973

January	13	Robert Ero Ahola of Hubbardston and Nancy Jean LaPorte of Princeton
March	10	Roger R. Ouellette of Hubbardston and Janice A. Westerman of Templeton
April	7	Ero Waino Ahola of Hubbardston and Virginia DeLoudes Cordeiro of Hubbardston
	14	Michael D. Gerry of Gardner and Rebecca A. Marean of Gardner
May	19	Ellis R. Cole of Hubbardston and Debra Ann Meagher of Hubbardston
	26	Wayne Kataisto of Hubbardston and Katherine J. McCormack of Leominster
	26	Allan M. Magane of Fitchburg and Brenda M. Stomski of Hubbardston
July	20	Geoffrey B. Cowden of Hubbardston and Billie Goodwin (Richardson) MacLeod of Hubbardston
	21	Brian A. Handy of Hubbardston and Gail A. Parker of Barre
August	25	Donald S. Hurme of E. Princeton and Diana R. Kurth of Hubbardston
October	6	Frederick G. Hardy of Baldwinville and Donna C. Ketola of Hubbardston
	13	Dale Maznick of Hubbardston and Donna Taavitsainen of Gardner
December	15	Ralph G. Gould of Hubbardston and Mary K. Orcutt of Hubbardston
	31	Solomon M. Jekel of Hubbardston and Dania F. Loewenstein of Hubbardston

BIRTHS RECORDED IN 1973

January	15	Albert James to Albert Doyle and Gail Ann (Lehman) Springfield
	24	Wendy Kristin to Erwin and Pamela Matthews (Sedgwick) Klempner

January	25	Patrik James to William Loring and Margery Elinor (Murdock) Heald
	26	Stephanie Jean to Frank Edwin and Bette Naomi (Bumpus) Prentiss
February	7	Kathrine Marie to George Richard and Ethel Louise (Butler) Shattuck
	11	Jessica to Thomas Francis and Mary Alice (Greene) Robinson
	13	Frederick Muir to David Muir and Cynthia (Brown) Richards
March	11	Jason James to James Anthony and Barbara Anne (Babineau) Carpenter
	26	Derek Mitchell to Michael John and Lorraine Doris (Ouellette) Pavlosky
April	9	David Alexander to Alexander Louis and Joann Claire (Flanders) Pepper
	23	Melissa Ann to Richard Wayne and Janice Elizabeth (Ahola) Taylor
	28	Thomas Neil to Peter and Mildred Lillian (Wright) Thurston
May	18	Barbara to Edward Houghton and Carol (Bowie) Blanchard
June	14	Gregory Michael to Richard Joseph and Sandra Lee (Tenney) Charland
	15	Christine Ann to Willis Edwin and Barbara Ann (Kimball) Erickson
August	10	Scott Michael to John Francis and Nancy Ellen (Smale) Kennedy
	11	Karen Lee to Kenneth Lee and Donna Rae (Kurth) Faulkner
	12	Rebecca Ann to Roger William and Jacqueline Sandra (Bennett) Lovewell
	14	Michael Paul to Hilary and Dianne Catherine (Korejwa) Scott, Jr.
	19	Tammie Sue to Roger Edwin and Joan Crossman (Walker) Johnson

August	24	Derek Jason to Richard Warden and Sally Ann (Holden) Segerston
	25	Thomas Robert to William John and Gladys Anne (Dupre) White
September	1	Sarah Jane to John David and Elizabeth Ann (Coffin) Degnan
	10	James Ronald to Peter Paul and Linda Irene (Lang) Griffin
	10	Kevin Ingvar to Robert Allen and Norma Jean (Jacobson) Jason
October	5	Harry John, Jr. to Harry John and Joye Alice (Goodwin) Paige
	13	Lisa Ann to Philip Samuel and Patricia Ann (Menton) Cardaci
November	22	Matthew Barry to Barry Donald & Madelyn (Sullivan) Mulhern
December	6	Roy Strider George to Roy Paul & Marilyn Belle (Gravatt) Nilson
	24	Dawn Renee to Nils Edwin and Karen Elizabeth (Porko) Granquist
1968		
September	14	Wendi Lee to Charles Allen and Patricia Ann (Mikas) Woodward

		DEATHS RECORDED IN 1973	Years	Mo.	Days
February	13	Anna J. (Jehlicka) Dwight	77	2	4
April	9	Thyra Linnea (Johnson) Lytle	80	3	5
May	11	Andrew K. Hannula	64	6	10
June	1	Emmi (Markkula) Huhtala	92	1	5
	8	Anthony T. Coppola, Sr.	59	11	4
	12	Aspazia Mnoholitny	54	3	2
	22	Saima E. (Tuominen) Mickola	74	10	7
July	2	Antonio H. Ouellette	62	5	28
August	10	William F. Hubbard	69	8	22
	26	Ralph A. Stone	67	0	3
		BROUGHT TO TOWN FOR BURIAL IN 1973			
April	20	Edward L. Schaffer	76	10	11
	22	Robert Nelson	61	11	18
	22	Hollis D. Pond	85	6	19
	28	Eva A. Davis	90	11	23
	29	Jonathan Harland Butler	Stillborn		
June	9	Marion Niemela	57	0	15
August	27	Selma (Kohvakka) Poyhonen	87	4	21
October	27	Josephine Hawkesworth	75	2	15

FISHING AND GAME LICENSES ISSUED IN 1973

51	Sporting	$ 675.75
148	Adult Fishing	1,184.00
15	Minor Fishing	90.00
36	Hunting	288.00
1	Trapping	11.25
2	NON-resident Fishing (7 day)	16.00
1	NON-resident Fishing (season)	14.00
6	Archery Stamps	30.00
4	Duplicates	4.00
28	Free Licenses (over 70) 1973	
28	Free Licenses (over 70) 1974	
320	Paid to the Commonwealth of Massachusetts	$ 2,313.00

DOG LICENSES ISSUED IN 1973

243	Male Dogs	$ 643.95
127	Spayed Females	336.55
65	Females	367.25
9	Kennels (4 Dog)	86.85
2	Kennels (10 Dogs)	49.30
2	Kennels (over 10 Dogs)	99.30
448	Paid to the Town Treasurer	$ 1,583.20

MISCELLANEOUS

9	By-Laws	$ 18.00
2	By-Laws and Maps	5.50
3	Maps	3.00
1	Voting List	2.00
1	1971 Town Report	1.50
5	1972 Town Reports	10.00
3	1973 Street Listings	4.50
1	Sub-Division	2.00
1	Valuation Listing	1.50
3	General Licenses	3.00
3	Gas and Oil Licenses	3.00
3	Raffle Permits	30.00
35	Paid to the Town Treasurer	$ 84.00

Respectfully submitted,

Helmi L. Hendrickson
Town Clerk

JURY LIST FOR 1973

* Franklin J. Abare	Retired
* Blardy J. Adamonis	Truckdriver
Alden R. Adams	Foreman
Alberta A. Arsenault	Housewife
Joseph W. Arsenault	Sintering Furnace Operator
* Bernice V. Babineau	Bed Sander
Browney C. Balsewice	Retired - Part time Band Saw
Ruth H. Barratt	Housewife
Theodore R. Beauvais	Draftsman
* Glenn C. Bishop	Machine Operator
* Edgar N. Blood, Jr.	Assembler, Spray Painter
Walter P. Blyther	Finishing Foreman
* I. Lillian Connolly	Kennel Manager
Anthony J. Cormier	Retired
Cecil Darrell Everett	Mech. Applications Engineer
E. Paul Goulet	Retired
Harry E. Halfrey, Sr.	Retired
Helmi L. Hendrickson	Town Clerk
* Barbara E. Hubbard	Junior Accountant
Leonard J. Lazure	Reporter
* Walter I. Leland	Retired
* William D. McKinney	Maintenance Man
James F. Moore	Machine Operator
Walter E. Norberg	Retired
Edwin S. Prentiss	Retired
Leona A. Schnier	Housewife
Evelyn B. Shepard	Postal Clerk
Paul J. Stoll	Carpenter
Harold A. Streeter	Retired

* Denotes: Drawn for Jury Duty in 1973

INVENTORY OF THE TOWN CLERK -

Town Seal
Metal Cabinet (4 Drawers)
Metal Cabinet (1 Drawer)
Wooden Cabinet (4 Drawers)
Cardboard Cabinet (1 Drawer)
Cash Box (Metal)
Stapler
Table Model Pen Set
SCM Electric Typewriter
Miscellaneous Supplies (paper, pencils, etc.)

Ballot Box (In Selectmen's Room)
Voting Booth (3 Sections, In Schoolhouse)
Misc. Election Supplies

Respectfully,

Helmi L. Hendrickson
Town Clerk

ANNUAL TOWN ELECTION, MARCH 5, 1973

427 BALLOTS CAST

Moderator - Three Years	
* Donald F. Lytle	389
Selectman - Three Years	
* Theodore H. Curtis	336
Conrad M. Quinn	83
Treasurer - Three Years	
* Nancy J. Howlett	381
Clerk - Three Years	
* Helmi L. Hendrickson	379
School Committee - Three Years	
* Donald F. Lytle	372
School Committee - Two Years	
Karl H. Anderson	165
* Paul Larson	241
School Committee - One Year	
* Marion R. Everett	216
Paul L. Valley	189
Assessor - Three Years	
* Ronald A. Stark	341
Assessor - One Year	
* James E. Vaida	337
Tree Warden - One Year	
* Theodore H. Curtis	343
Board of Health - Three Years	
* Cynthia Ellowitz	202
Ronald B. Burleigh	193
Planning Board	
* Irene H. Craig	282
Arnold Carlson	128
Finance Board - Three Years	
* Willard A. Slade	336
* Franklin J. Abare	238
Finance Board - Two Years	
* Edward H. Blanchard	287
* Alfred H. Kastberg	258

Constable - Three Years
* William D. Fales 378

Constable - One Year
* James A. Wagner 372

Library Trustees - Three Years
* Sulo Salminen 351
* Charles J. Kolofsky 225

Library Trustee - One Year
* John A. McIntire 339

Parks & Cemetery Commissioner - Three Years
* James A. Orcutt 374

Parks & Cemetery Commissioner - One Year
* Richard P. Carson 330

*Elected

Respectfully submitted,

Helmi L. Hendrickson
Town Clerk

ELECTIVE TOWN OFFICERS

Moderator

Donald F. Lytle.....Term Expires 1976

Clerk

Helmi L. Hendrickson.....Term Expires 1976

Treasurer

Nancy J. Howlett.....Term Expires 1976

Selectmen

Theodore H. Curtis, Chairman.....Term Expires 1976
Othro E. Sawyer.....Term Expires 1974
Richard Lyon, Jr., Clerk.....Term Expires 1975

Assessors

James E. Vaida.....Term Expires 1974
Ronald A. Stark.....Term Expires 1976
Raymond E. Wead, Jr., Chairman.....Term Expires 1975

School Committee

Donald F. Lytle (Resigned).....Term Expires 1976
Alfred H. Kastberg (Appointed).....Term Expires 1974
Paul Larson.....Term Expires 1975
Marion R. Everett.....Term Expires 1974

Tax Collector

Elaine M. Suojanen.....Term Expires 1975

Constables

William D. Fales.....Term Expires 1976
James A. Orcutt.....Term Expires 1975
James A. Wagner.....Term Expires 1974

Trustees of Public Library

Sulo Salminen.....Term Expires 1976
Charles F. Kolofsky.....Term Expires 1976
Evelyn T. Mackie.....Term Expires 1975
Karen J. Merikanto.....Term Expires 1975
Geraldine H. Page.....Term Expires 1974
John A. McIntire.....Term Expires 1974

Tree Warden

Theodore H. Curtis.....Term Expires 1974

Parks & Cemetery Commission

James A. Orcutt, Chairman.....Term Expires 1976
Irene H. Craig, Clerk.....Term Expires 1975
Richard P. Carson.....Term Expires 1974

Planning Board

Irene H. Craig.....Term Expires 1978
Ralph A. Stone, Clerk (Deceased).....Term Expires 1974
Robert J. Booth (Appointed).....Term Expires 1974
Frank H. Washburn, Jr.....Term Expires 1975
Elbert A. Page.....Term Expires 1976
Raymond R. Turcotte, Chairman.....Term Expires 1977

Finance Board

Willard A. Slade.....Term Expires 1976
Franklin J. Abare.....Term Expires 1976
Edward H. Blanchard.....Term Expires 1975
Alfred H. Kastberg(Resigned).....Term Expires 1975
Ronald W. Hopper (Appointed).....Term Expires 1974
David W. Simmerer.....Term Expires 1974
Theodore R. Beauvais.....Term Expires 1974

Board of Health

Cynthia Ellowitz.....Term Expires 1976
Wilfred J. Grenier, Jr.....Term Expires 1974
Francis D. Tattan.....Term Expires 1975

Montachusett Regional Vocational-Technical School Committee

Raymond S. Moore.....Term Expires 1976

APPOINTED TOWN OFFICERS

Town Accountant

Carol A. Beauvais.....Term Expires 1976

Director of Public Works

Harold Gray.....Term Expires 1974

Board of Registrars

Melbourne A. Shepard, Chairman.....Term Expires 1976
Helmi L. Hendrickson, Clerk.....Term Expires 1976
Gerald J. Morrissey.....Term Expires 1974
Ann M. Richard.....Term Expires 1975

Conservation Commissioners

C. Herbert Johnson.....Term Expires 1976
Geraldine M. Page.....Term Expires 1974
James E. Vaida.....Term Expires 1974
I. Lillian Connolly.....Term Expires 1975
Doris E. Goulet.....Term Expires 1975

Water Commissioner

Vacancy

Building Inspector

Board of Selectmen

Development and Industrial Commissioners

Louis Richard.....Term Expires 1974
Andrew N. Erickson.....Term Expires 1975
Alfred H. Kastberg.....Term Expires 1976
Vacancy

Board of Appeals

Ronald B. Burleigh.....Term Expires 1974
Eliot G. Wright.....Term Expires 1974
Louis A. Richard.....Term Expires 1974
Paul J. Stoll.....Term Expires 1977
Walter E. Dreyer, Alternate.....Term Expires 1977
Vacancy

Representative to Montachusett Regional Planning Board

Ralph A. Stone (Deceased).....Term Expires 1976
Elbert A. Page, Alternate.....Term Expires 1976

TOWN OFFICERS APPOINTED FOR ONE YEAR

Fire Chief & Forest Warden.....Frank E. Prentiss
Civil Defense Director.....William J. White
Veterans' Agent.....Raymond E. Wead, Jr.
Veterans' Graves Officer.....James A. Orcutt
Insp. of Animals, Meats & Slaughter.....Harold C. Harthan
Town Counsel.....Richard W. Mirick
Wire Inspector.....Richard Holgerson
Gas Inspector.....John H. Bentley
Dog Officer.. .....James A. Wagner
Fence Viewer.....Vacancy
Field Driver.....Vacancy
Police Matron.....Catherine Vallee
Town Undertaker.....(Abigail G. Wyman) for Wyman Funeral Home

POLICE OFFICERS - 1973

Regular Police Officers	Reserve Police Officers
William D. Fales, Chief	David R. Alm
James A. Wagner, Sergeant	Woodrow Barratt
Steven E. Hill	
Tauno H. Aalto	
James A. Orcutt	
Philip Cardaci	

OFFICERS ELECTED AND APPOINTED IN 1973

Donald F. Lytle..... ...Moderator
Theodore H. Curtis... .....Selectman
Nancy J. Howlett.....Treasurer
Helmi L. Hendrickson.....Town Clerk
Donald F. Lytle.....School Committee
Paul Larson.. .....School Committee (2 Years)
Marion R. Everett.....School Committee (1 Year)
Ronald A. Stark.....Assessor
James E. Vaida.....Assessor (1 Year)
Theodore H. Curtis.....Tree Warden
Cynthia Ellowitz.....Board of Health
Irene H. Craig.....Planning Board
Willard A. Slade.....Finance Board
Franklin J. Abare.....Finance Board
Edward H. Blanchard.....Finance Board (2 Years)
Alfred H. Kastberg.....Finance Board (2 Years)
William D. Fales.. .....Constable
James A. Wagner.....Constable (1 Year)
Sulo Salminen.....Library Trustee
Charles F. Kolofsky.....Library Trustee
John A. McIntire.....Library Trustee (1 Year)
James A. Orcutt.....Parks & Cemetery Commission
Richard P. Carson.....Parks & Cem. Comm. (1 Year)
Phyllis R. Perreault.....Street Listing
Linda B. Glancey.....Street Listing
Virginia L. Grenier.....Street Listing
William J. White.....Civil Defense Director
Harold Gray.....Director of Public Works
Carol Beauvais.....Town Accountant
John H. Bentley.....Gas Inspector
Ralph A. Stone.....M.R.P.C. Member
Raymond E. Wead, Jr.....Veterans' Agent
James A. Orcutt.....Veterans' Graves Officer
Melbourne A. Shepard.....Board of Registrars
Richard Holgerson.....Wire Inspector
Abigail G. Wyman.....Town Undertaker
James A. Wagner.....Dog Officer
Frank E. Prentiss.....Fire Chief
Harold C. Harthan.....Animal Inspector
David R. Alm.....Reserve Police Officer
Lilly V. Kastberg.....Historical Commission
Alfred H. Kastberg.....School Committee
Gerard G. Vincent.....Historical Commission
Jane McCauley.....Historical Commission
Martha B. Holgerson.....Historical Commission
Herbert Johnson.....Conservation Commission
Nancy A. Booth.....Historical Commission
Elizabeth K. Norberg.....Historical Commission
Judith M. Kolofsky.....Historical Commission
Ronald W. Hopper.....Finance Board
Paul Dries, Sr.....Special Police
Karen L. Ortolino.....Temporary Town Treasurer
Robert J. Booth.....Planning Board

SPECIAL TOWN MEETING
January 22, 1973

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and Town Affairs, to meet in the School Auditorium in said Hubbardston, on Monday, January 22, 1973 at 8:00 P.M., then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Thousand Ninety-five ($1,095.00) Dollars for Police and Fire dispatching for the period January 1, 1973 to April 1, 1973, or act or do anything relating thereto. (Approved by Finance Board).

Unanimously voted to raise and appropriate the sum of One Thousand Ninety-five ($1,095.00) Dollars for Police and Fire dispatching for the period January 1, 1973 to April 1, 1973.

And you are directed to serve this Warrant by posting attested copies thereof at the place of meeting, Post Office, Farmers' Co-operative Store and Williamsville, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this 10th day of January 1973.

Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

James A. Orcutt
CONSTABLE

Posted: 12 January 1973 - 3:55 P.M.

The Meeting was called to order by the Moderator at 8:08 P.M. with 35 registered voters present, and having acted on all Articles, was adjourned at 8:12 P.M.

Helmi L. Hendrickson
Town Clerk

ANNUAL TOWN MEETING, MARCH 5, 1973

TOWN WARRANT

Worcester, ss:

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston, on Monday, the Fifth of March next, at twelve o'clock in the forenoon, then and there to act on the following Articles:

ARTICLE 1: To bring in and deposit their ballot for the following Town Officers: One Moderator for three years; One Selectman for three years; One Town Clerk for three years; One Treasurer for three years; One Assessor for three years; One Assessor for one year; One School Committee Member for three years; One School Committee Member for two years; One School Committee Member for one year; One Constable for three years; One Constable for one year; Two Library Trustees for three years; One Library Trustee for one year; One Park & Cemetery Commissioner for three years; One Park & Cemetery Commissioner for one year; One Planning Board Member for five years; Two Finance Board Members for two years; Two Finance Board Members for three years; One Board of Health Member for three years; One Tree Warden for one year.

All of the above officers to be voted for on one ballot.

The polls to be open from 12:00 o'clock noon until 7:00 o'clock P.M.

At 7:30 P.M. to act on the Articles of this Warrant beginning with Article #2.

Note: The following Articles have been reviewed by the Finance Committee and have been approved unless indicated otherwise.

ARTICLE 2: To hear the report of the Town Officers and act thereon.

Unanimously voted to accept report as written.

ARTICLE 3: To raise such sums of money as may be necessary to defray Town charges and expenses for the year ensuing and for the first six months of the subsequent year and to fix the salary and compensation for all the elected officers of the Town as provided by Section 108 of Chapter 41 General Laws, as amended, and to make appropriations including appropriations from the Revenue Sharing Account, therefor.

Unanimously voted to accept article as read.

ARTICLE 4: To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the eighteen month period beginning January 1, 1973, in accordance with the General Laws, Chapter 44, Section 4, and acts in amendment thereof, and including the addition thereto, Chapter 849 of the Acts of 1969, as amended, and to renew any note or notes as may be given for a period of less than one year, in accordance with General Laws, Chapter 44, Section 17.

Voted to accept Article as read. Yes: 101 No: 1

ARTICLE 5: To see if the Town will vote to authorize the Selectmen to sell, after first giving notice of the time and place of sale by posting such notice of sale in some convenient and public place in the Town fourteen (14) days at least, before the sale, property taken by the Town under Tax Title procedure, provided that the Selectmen or whomsoever they may authorize to hold that public auction may reject any bid which they may deem inadequate, or take any action thereto.

Voted to accept Article as read. Yes: 90 No: 2

ARTICLE 6: To see if the Town will vote to contract with the State for highway purposes as provided under Chapter 81 and Chapter 90 of the General Laws, or take any action thereon.

Voted to accept the Article.(Items #57, 58 and 60 of Budget). Yes: 127 No: 1 Abstaining: 4

ARTICLE 7: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery, or act or do anything relating thereto.

Voted to transfer Three Thousand Two Hundred Fourteen and 92/100 ($3,214.92) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account for the purpose of purchasing, replacing, repairing, and operating road machinery. Yes: 79 No: 5 Abstaining: 4

ARTICLE 8: To see if the Town will vote to raise and appropriate a sum of money for expenses relative to the County Retirement System, act or transact anything relating thereto.

Voted to raise and appropriate Eight Thousand Eighty-three and 26/100 ($8,083.26) Dollars to the County Retirement System. Yes: 88 No: 1 Abstaining: 2

ARTICLE 9: To see if the Town will vote to raise and appropriate a sum of money not in excess of Twenty-two Thousand ($22,000.) Dollars to be used as a General Highway Account, said amount made possible by State Gas Tax Funds, and said Account to be used for the construction, repair and maintenance of roads and for new oiling under the direction of the Selectmen, act or transact anything relating thereto.

Voted to accept the Article and raise and appropriate the sum of Twenty-two Thousand ($22,000.00) Dollars.
Yes: 91 No: 3 Abstaining: 1

ARTICLE 10: To choose a Director in accordance with provisions of Chapter 138, General Laws and to appropriate from available funds the sum of Fifty ($50.00) Dollars therefor.

Voted to accept Article as read. Yes: 93 No: 0
Abstaining: 1

ARTICLE 11: To see if the Town will vote to transfer One Thousand ($1,000.00) Dollars from the State Aid to Libraries Reserve Account to the Library Account, as specified in General Laws, Chapter 78, Section 19, act or transact anything relating thereto.

Voted in the affirmative. Yes: 98 No: 0 Abstaining 0

ARTICLE 12: To see if the Town will vote to raise and appropriate a sum of money not in excess of Ten Thousand ($10,000.00) Dollars to the Reserve Fund, act or transact anything relating thereto.

Voted to raise and appropriate Ten Thousand ($10,000.00) Dollars to the Reserve Fund.
Yes: 94 No: 0 Abstaining: 1

ARTICLE 13: To see if the Town will vote to raise and appropriate a sum of money not in excess of Four Hundred Fifty ($450.00) Dollars to be used for the purchase of regulatory and street signs under the supervision of the Selectmen, act or do anything relating thereto.

Voted in the affirmative. Yes: 91 No: 2 Abstaining: 1

ARTICLE 14: To see if the Town will vote to accept the layout of about 2000 feet of private roads now known as Forest Drive, Tohanto Drive and Brookside Drive, as shown on a plan of Countryside Acres or Paradise Park, said plan on file at the Town Clerk's office, with said roads to be accepted as Town ways, or act or do anything relating thereto.

Voted to accept the Article as read.
Yes: 83 No: 10 Abstaining: 6

ARTICLE 15: To see if the Town will vote to appropriate from the Revenue Sharing Account, a sum of money not in excess of Twenty-One Thousand Six Hundred ($21,600.00) Dollars for the purchase of a new four-wheel drive, rubber-tired loader of two cubic yard capacity for use of the Highway Department, and to authorize the trade-in of the Caterpillar Model #922 presently owned by the Town toward the purchase of said new loader, or act or do anything relating thereto.

Voted to accept Article as read.
Yes: 73 No: 28 Abstaining: 4

ARTICLE 16: To see if the Town will vote to raise and appropriate a sum of money not in excess of Eight Hundred ($800.00) Dollars to the Fireproof Vault Account to be used for the planning and/or construction of said vault, or act or do anything relating thereto.

So voted. Yes: 84 No: 4 Abstaining: 3

ARTICLE 17: To see if the Town will vote to appropriate from the Revenue Sharing Account a sum of money not in excess of One Thousand Four Hundred ($1,400.00) Dollars for the purchase of a mower to be used with the Town's Fordson tractor for the mowing of highway grass and brush by the Highway Department, or act or do anything relating thereto.

Voted in the affirmative.
Yes: 71 No: 18 Abstaining: 6

ARTICLE 18: To see if the Town will vote to raise and appropriate, or transfer from available funds in the Treasury, a sum of money not in excess of Six Thousand Five Hundred ($6,500.00) Dollars to the Town Recreation Account to be used for purposes allowed in Chapter 40 of the General Laws, as amended, under the supervision of the Selectmen, or act or do anything relating thereto.

Voted to table the Article. Yes: 99 No: 0

ARTICLE 19: To see if the Town will vote to amend Article II of the Hubbardston Zoning By-Laws by the addition of sections pertaining to multi-family dwellings and building heights, act or transact anything relating thereto.

So voted. Yes: 85 No: 6 Abstaining: 4

ARTICLE 20: To see if the Town will vote to amend Article XV of the By-Laws of Hubbardston, by the addition of sections pertaining to unregistered and junk motor vehicles, act or transact anything relating thereto.

Article defeated. Yes: 28 No: 57 Abstaining: 6

ARTICLE 21: To see if the Town will vote to adopt a Building Code in conformance with the State Building Code of Massachusetts, act or transact anything relating thereto.

Voted to refer Article back to Committee.
Yes: 77 No: 12 Abstaining: 7

ARTICLE 22: To see if the Town will vote to transfer from available funds in the Treasury, a sum of money not in excess of One Hundred Ninety-one and 25/100 ($191.25) Dollars for the purpose of paying Central New England Engineering Co., Inc. for work done in 1971 at Wachusett Shores, or act or do anything relating thereto.

Voted to accept the Article. Yes: 83 No: 6 Abstaining: 1

ARTICLE 23: To see if the Town will vote to transfer from available funds in the Treasury, a sum of money not in excess of Fifty-five and 50/100 ($55.50) Dollars and appropriate the same to pay the Town Clerk for Vital Statistics work done in 1972, or act or do anything relating thereto.

Voted in the affirmative. Yes: 83 No: 0

ARTICLE 24: To see if the Town will vote to provide Workmen's Compensation insurance for Police and Firemen to cover them when they are on active duty for the Town, or act or do anything relating thereto. (Recommendation of Finance Committee will be given at the Annual Town Meeting).

Voted to table the Article.
Yes: 75 No: 0 Abstaining: 4

ARTICLE 25: To see if the Town will vote to raise and appropriate a sum of money for the purpose of providing by construction or otherwise, and for original equipping and furnishing of additional school facilities, including four school rooms, at the Hubbardston Center School and determine whether the money shall be raised by taxation, by transfer from available funds in the Treasury, by appropriation from the Stabilization Account, by appropriation from the Revenue Sharing Account, or by Borrowing, or by any combination thereof, or act in any way thereon. (Recommendation of the Finance Committee will be given at the Annual Town Meeting).

Voted to authorize the School Committee to lease from Environmental Building Systems, Inc., a four-room, free-standing, educational facility to be placed on Town owned land adjacent to the Center School for a period not exceeding five (5) years from September 1, 1973, as authorized by Chapter 40, Section 4 of the General Laws as amended, at a rental of $148,800.00, to be paid over the term of the lease in equal annual installments of $29,760.00, and to raise and appropriate the sum of $23,305.00 for payment of the balance of the first year's rent with $6,455.00 being paid from the 5000 account of the Elementary School Budget already appropriated, and to authorize the School Committee to spend the sum of $7,545.00 from the Elementary School Budget 5000 account already appropriated for constructing and expending sewage disposal facilities and school bus turn around on Center School property.

Yes: 61 No: 11 Abstaining: 9

ARTICLE 26: To see if the Town will vote to raise and appropriate a sum of money for the purpose of making renovations to the Town Library Building to provide temporary kindergarten facilities, and to determine whether the money shall be raised by taxation, by transfer from available funds in the Treasury, by appropriation from the Stabilization Account,by appropriation from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon. (Recommendation of the Finance Committee will be given at the Annual

Town Meeting).

Voted to table the Article.
Yes: 65 No: 0 Abstaining: 3

ARTICLE 27: To see if the Town will vote to raise and appropriate a sum of money not in excess of Sixty-five ($65.00) Dollars to Ralph Stone for expenses he incurred in providing flowers for the 1972 Memorial Day observance of the Town, or act or transact anything relating thereto.

Voted in the affirmative.
Yes: 75 No: 0 Abstaining: 1

ARTICLE 28: To see if the Town will vote to amend Section 1 of Article II of the Hubbardston By-Laws by changing the date set for the Annual Town Meeting, said change to become effective in 1974, act or do anything relating thereto. (Recommendation of the Finance Committee will be given at the Annual Town Meeting).

Voted to amend Section 1 of Article II of the Hubbardston By-Laws, and to hold the Annual Town Meeting on the First Monday of May at 7:30 P.M., beginning in 1974.
Yes: 79 No: 3 Abstaining: 3

ARTICLE 29: To see if the Town will vote to raise and appropriate a sum of money not in excess of Seven Hundred Fifty ($750.00) Dollars to be used by the Fire Department for the purchase of new hose, or take any action relating thereto.

So voted. Yes: 89 No: 3 Abstaining: 3

ARTICLE 30: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Thousand Five Hundred ($1,500.00) Dollars for the purchase of a rebuilt pump to be used on the Forest Fire Truck of the Fire Department.

Voted in the affirmative.
Yes: 86 No: 6 Abstaining: 4

ARTICLE 31: To see if the Town will vote to raise and appropriate a sum of money not in excess of Four Hundred ($400.00) Dollars for the purchase of a Scott Air Pack, or equivalent, with tank for use by the Fire Department, or act or do anything relating thereto.

Voted to raise and appropriate Four Hundred ($400.00) Dollars for the purchase of a Scott Air Pack, or equivalent with tank to be used by the Fire Department.
Yes: 88 No: 0 Abstaining: 5

ARTICLE 32: To see if the Town will vote to transfer a sum of money from the Surplus Revenue in the Treasury to the Stabilization Account, act or transact anything relating thereto.

Voted to lay on the table.
Yes: 89 No: 0 Abstaining: 4

ARTICLE 33: To see if the Town will vote to raise and appropriate a sum of money not in excess of Two Thousand Five Hundred ($2,500.00) Dollars for the construction and maintenance of water holes under the supervision of the Fire Department, act or transact anything relating thereto.

Voted to raise and appropriate the sum of Two Thousand Five Hundred ($2,500.00) Dollars for the construction and maintenance of water holes under the supervision of the Fire Department. Yes: 81 No: 5 Abstaining: 10

ARTICLE 34: To see if the Town will vote to install a street light on Pole #32 on Hale Road and appropriate from available funds in the Treasury a sum of money not in excess of Twenty-five ($25.00) Dollars for the cost of operating said light, or act or do anything relating thereto.

Voted to install a street light on Pole #32 on Hale Road and appropriate the sum of Twenty-five ($25.00) Dollars from available funds in the Treasury for the cost of operating said light.
Yes: 89 No: 5 Abstaining: 4

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Auditorium in said Town, seven (7) days, at least, before the time of holding said Meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of Meeting as aforesaid.

Given under our hands this twenty-second day of January 1973.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

James A. Orcutt
Constable

Posted: 22 February 1973
4:00 P.M.

The 206th Annual Town Meeting of Hubbardston was called to order at 7:45 P.M. by Donald F. Lytle, Moderator. Articles #1 through #20 having been acted on, it was voted at 12:02 A.M. to postpone said Meeting to a time definite, March 12, 1973 at 7:30 P.M. Counters for this Meeting appointed by the Moderator were James E. Vaida, Theodore Beauvais, Ronald Hopper and Ruth Quinn. 160 registered voters were present and raising of the hands was used for counting the votes.

The continued session of the Annual Town Meeting was called to order on March 12, 1973 at 7:46 P.M. by the Moderator, Donald F. Lytle, with 137 registered voters attending. Articles #21 through #34, with the exception of Articles #25 and #26, having been acted on, it was voted at 10:43 to postpone the remainder of said Meeting to a time definite, April 9, 1973 at 7:30 P.M.. The same counters were used.

The third and last session of the Annual Towm Meeting was called to order on April 9, 1973 at 7:48 P.M. by the elected Temporary Moderator, Raymond Turcotte with 94 registered voters present. Counters appointed by Mr. Turcotte were James E. Vaida and Theodore Beauvais. Articles #25 and #26 having been acted upon, it was unanimously voted to adjourn the Meeting at 9:00 P.M.

A true copy, Attest:
April 10, 1973

Helmi L. Hendrickson
TOWN CLERK

SPECIAL TOWN MEETING
April 9, 1973
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants in said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston, on Monday the ninth day of April next, immediately following the third session of the 1973 Annual Town Meeting held at said place on said evening, then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery, or act or do anything relating thereto. (Approved by Finance Committee).

Voted to transfer the sum of Two Thousand Seven Hundred Forty Four and 52/100 ($2,744.52) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery.
Yes: 62 No: 2 Abstaining: 1

ARTICLE 2: To see if the Town will vote to accept the sum of Two Hundred ($200.00) Dollars, the income thereof to be used for the perpetual care of the George L. Hatstat lots #377 and #380 at Rural Glen Cemetery, or act or do anything relating thereto. (Approved by Finance Committee).

Unanimously voted to accept One Hundred ($100.00) Dollars for the George L. Hatstat, Jr. Lot #380, and One Hundred ($100.00) Dollars for the George L. Hatstat, Sr. Lot #377, the income thereof to be used for the perpetual care of said lots.

ARTICLE 3: To see if the Town will vote to accept the provisions of Chapter 40, Section 8 D of the General Laws, as amended, and establish a historical commission, consisting of seven (7) members, to be appointed by the Selectmen, said commission to preserve, promote, and develop the historical assets of Hubbardston, or act or do anything relating thereto. (Approved by Finance Committee).

Voted in the affirmative.
Yes: 70 No: 0 Abstaining: 1

ARTICLE 4: To see if the Town will vote to transfer from available funds in the Treasury, a sum of money not in excess of Two Hundred ($200.00 Dollars, and appropriate the same for expenses of the Historical Commission, or act or do anything relating thereto. (Approved by Finance Committee).

Unanimously voted to transfer from available funds in the Treasury the sum of Two Hundred ($200.00) Dollars and appropriate the same for expenses of the Historical Commission.

ARTICLE 5: To see if the Town will vote to rescind the action taken on Article 12 in the Warrant at the first session of the 1973 Annual Town Meeting held on March 5, 1973, and vote instead to appropriate from available funds in the Treasury, a sum of money not in excess of Ten Thousand ($10,000.00) Dollars to the Reserve Fund, or act or do anything relating thereto. (Approved by Finance Committee).

Unanimously voted to rescind the action taken on Article 12 in the Warrant at the first session of the 1973 Annual Town Meeting held on March 5, 1973, and appropriate from available funds in the Treasury the sum of Ten Thousand ($10,000.00) Dollars to the Reserve Fund.

ARTICLE 6: To see if the Town will vote to rescind the action taken on Article 3 in the Warrant at the first session of the 1973 Annual Town Meeting, held on March 5, 1973, in respect to budget items #25 through #29 and in lieu thereof vote to appropriate the sum of Sixteen Thousand Five Hundred ($16,500.00) Dollars from available funds or from the Revenue Sharing Account or any combination of the above, or act or do anything relating thereto. (Approved by Finance Committee).

Unanimously voted to rescind the action taken on Article 3 in the Warrant at the first session of the 1973 Annual Town Meeting held on March 5, 1973, in respect to Items #25 through #29 and in lieu thereof to appropriate the sum of Sixteen Thousand Five Hundred ($16,500.00) Dollars from the Revenue Sharing Account.

ARTICLE 7: To see if the Town will vote to rescind the action taken on Article 3 in the Warrant at the first session of the 1973 Annual Town Meeting held on March 5, 1973 in respect to budget items #32 through #34 and in lieu thereof vote to raise and appropriate the sum of Seven Thousand Nine Hundred Fifty ($7.950.00) Dollars and determine whether the money shall be raised by taxation, by transfer or by any combination thereof, or act in any way thereon. (Approved by Finance Committee).

Unanimously voted to rescind the action taken on Article 3 in the Warrant at the first session of the 1973 Annual Town Meeting, held on March 5, 1973, in respect to budget items #32 through #34, and in lieu thereof to appropriate the sum of Seven Thousand Nine Hundred Fifty ($7.950.00) Dollars from the Revenue Sharing Account.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Auditorium in said Town, seven (7) days, at least, before the time of holding said Meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this 31st day of March 1973.

Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Posted: 2 April 1973
1:00 P.M.

James A. Wagner
CONSTABLE

The Meeting was called to order at 9:10 P.M. with 89 registered voters present. All Articles having acted on, the meeting was adjourned at 9:38 P.M. Raymond Turcotte served as temporary Moderator, and James E. Vaida and Theodore Beauvais as counters. The check list was handled by James A. Orcutt.

Helmi L. Hendrickson
TOWN CLERK

April 9, 1973

SPECIAL TOWN MEETING
May 21, 1973

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston, on Monday, the twenty-first day of May next, at 8:00 P.M., then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to rescind the action taken on Article 3 in the Warrant at the first session of the 1973 Annual Town Meeting held on March 5, 1973, in respect to budget item #37 (Police and Fire Dispatching) and in lieu thereof, vote to appropriate the sum of Five Thousand Four Hundred Seventy-five ($5,475.00) Dollars from the Revenue Sharing Account, or act or do anything relating thereto. (Approved by Finance Committee).

Unanimously voted to accept Article as read.

ARTICLE 2: To see if the Town will vote to rescind the action taken on Article 3 in the Warrant at the first session of the 1973 Annual Town Meeting, held on March 5, 1973, in respect to budget item #54 (Norworco Nursing Service) and in lieu thereof, vote to appropriate the sum of Four Thousand Seven Hundred Twenty-four and 16/100 ($4,724.16) Dollars from the Revenue Sharing Account, or act or do anything relating thereto. (Approved by Finance Committee).

Unanimously voted to accept Article as read.

ARTICLE 3: To see if the Town will vote to rescind the action taken on Article 3 in the Warrant at the first session of the 1973 Annual Town Meeting held on March 5, 1973, in respect to budget item #55 (Sanitation) and in lieu thereof vote to appropriate the sum of Twelve Thousand Nine Hundred Eighty ($12,980.00) Dollars from the Revenue Sharing Account, act or do anything relating thereto. (Approved by Finance Committee).

Unanimously voted to pass Article as read.

ARTICLE 4: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery, or act or do anything relating thereto. (Approved by Finance Committee).

Voted to amend the Article by adding the following: Beginning with the 1973 Annual Report, that the Highway

Machinery Maintenance Account be itemized as to expenditures. Yes: 33 No: 1 Abstaining: 4

Also, unanimously voted to transfer the sum of Three Thousand Five Hundred Forty-four and 50/100 ($3,544.50) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Auditorium in said Town, seven (7) days, at least, before the time of holding said Meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of Meeting as aforesaid.

Given under our hands this first day of May 1973.

Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Posted: 3 May 1973

James A. Orcutt
CONSTABLE

The Meeting was called to order at 8:04 P.M. with 38 registered voters attending. It was unanimously voted to adjourn the Meeting at 8:15, after all Articles were acted upon. The check list was handled by James A. Orcutt and Mrs. Helmi L. Hendrickson, Town Clerk, while the counting was done by the Moderator, Donald F. Lytle.

A true copy, Attest:

Helmi L. Hendrickson
TOWN CLERK

SPECIAL TOWN MEETING
October 15, 1973

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston, on Monday, October 15, 1973, at 8:00 P.M., then and there to vote on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery, or act or do anything relating thereto. (Approved by Finance Committee).

Unanimously voted to transfer the sum of Thirteen Thousand Two Hundred Eighteen and 50/100 ($13,218.50) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account, and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery.

ARTICLE 2: To see if the Town will vote to transfer from available funds in the Treasury the sum of One Hundred Nineteen ($119.00) Dollars to pay Valley Florists and Greenhouses of Gardner for Memorial Day flowers sold to the Town in 1972, or act or do anything relating thereto. (Approved by Finance Committee).

Unanimously voted to transfer from available funds in the Treasury the sum of One Hundred Nineteen ($119.00) Dollars to pay Valley Florists and Greenhouses of Gardner for Memorial Day flowers sold to the Town in 1972.

ARTICLE 3: To see if the Town will vote to authorize the Selectmen to purchase a used 1958 Walters Sno-Fighter for use by the Highway Department and to meet the cost thereof, to transfer the sum of Five Thousand ($5,000.00) Dollars from the Highway Machinery Maintenance Account, and to appropriate Two Thousand ($2,000.00) Dollars from available funds in the Treasury and to transfer Three Thousand ($3,000.00) Dollars from Revenue Sharing PL92-512 Account, or act in any way thereon. (Approved by Finance Committee).

Voted in the negative. Yes: 11 No: 14

And you are hereby directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Auditorium in said Town, seven (7) days, at least, before the time of holding said Meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of Meeting, as aforesaid.

Given under our hands this fourth day of October 1973.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Posted: 6 October 1973

William D. Fales
CONSTABLE

The Meeting was called to order by the Moderator, Donald F. Lytle at 8:30 P.M. with 32 registered voters and 1 visitor present. The check list was in charge of James A. Orcutt, Constable, and the raising of hands was used for the showing of votes.

All Articles having been acted upon, the Meeting was adjourned at 8:55 P.M.

Attest:

Helmi L. Hendrickson
TOWN CLERK

SELECTMEN'S REPORT

To the Citizens of the Town of Hubbardston:

The Selectmen organized on March 5, 1973 with Theodore H. Curtis as Chairman, Richard Lyon, Jr. as Clerk and Othro E. Sawyer as Contributing and Expediting Member.

The Board met every other Monday night with the exception of most Monday holidays when meetings were held instead on Tuesdays. Several special meetings of the Board were held when Town business required them.

The Selectmen took advantage of an unusual offer by the Mass. Department of Public Works to supply free STOP signs to the Town and free signs were approved and installed at nine dangerous locations.

Selectman Sawyer perambulated the boundaries, by checking corner markers and Town line marker stones on highways, with representatives of Princeton and Rutland. No response came from the Selectmen of Barre when we asked them to join us in perambulating the Hubbardston-Barre line. Perambulation is required by law every five years with the older Town of the two initiating the request to perambulate.

The Board issued the first Innholders License in years to the Hubbardston Inn, Inc. of Morgan Road and they began business late in the year.

The Board is hopeful that the deteriorating World War II Memorial, now located on the Center School lawn, can be replaced by a permanent memorial and we have placed an Article in the Warrant for the Annual Town Meeting in this regard.

The Board also hopes that the Shade Tree Commission will come up with a beautification plan for plantings on the Town Common during the coming year so that the Common will remain beautiful even after all its elm trees are gone.

The Board wishes to pay tribute to the memory of Ralph A. Stone who gave many years of service to the Town of Hubbardston. Ralph served on several Town Boards and Commissions and could always be counted upon for his faithful attention to duty. Despite his fine service as a public servant, most of us remember him even more for the other things he did. He was a member of the Grange and an officer of the American Legion Post 374. Ralph was the man who raised and lowered the Town flag on the Common for patriotic holidays and special occasions, and he was the man who probably more than any other person contributed most to the success of Memorial Day observances in Hubbardston. He shall not be soon forgotten.

We also pay tribute to the late Nancy J. (Erickson) Howlett, Treasurer of Hubbardston, whose untimely passing greatly saddened all who knew her. She was a very capable Town officer and a truly fine person.

We wish to thank all Town Officers, Boards and Citizens to whom we have had to turn for assistance and cooperation during the past year.

Respectfully submitted,

Theodore H. Curtis, Chairman
Othro E. Sawyer, Member
Richard Lyon, Jr., Clerk

SELECTMEN'S BUDGET

Appropriation 1973 - 1974 (18 Mos.)		$ 1926.00
Salaries	$ 684.00	
Expenses:		
Mass. Selectmen's Association Dues	75.00	
Lawyers Cooperative Publishing Co.	164.50	
J. Homans, Postmaster (box rent)	4.40	
National Safety Council Dues	20.25	
Gardner News (bids and notices)	197.40	
G. E. Stimpson Co. (copy paper)	34.50	
Helen Rayworth (clerical work)	14.00	
Hobbs and Warren (forms)	9.18	
Sabettini Printing (stationery)	28.00	
Commonwealth of Massachusetts (old maps)	4.00	1235.23
Balance as of December 31, 1973		690.77

REPORT OF THE LICENSE BOARD

The following licenses were issued for the year 1973 and the following receipts were turned over to the Town.

No.	Type of License	Total Receipts
2	Package Store, All Alcoholic @ $400.00	$ 800.00
1	Package Store, Beer & Wine only @ $150.00	150.00
1	Club License @ $100.00	100.00
1	Innholders License, All Alcoholic @ $600.00	600.00
10	One Day Beer & Wine License @ $5.00	50.00
1	First Class Motor Vehicle License @ $5.00	5.00
2	Second Class MV License @ $5.00	10.00
1	Third Class MV License @ $5.00	5.00
2	Stabling License @ $1.00	2.00
5	Common Victualler License @ $3.00	15.00
		$1737.00

REPORT OF THE BUILDING INSPECTOR

The Board of Selectmen continued to act as Building Inspector in 1973, and herewith submit the following report for said year.

No. of Permits	Type of Construction	Estimated Value
21	Dwellings	$ 541,500.00
3	Commercial	23,300.00
0	Repairs	---
5	Barns and Sheds	25,500.00
1	School	140,000.00
4	Miscellaneous	3,275.00
34	Total	$ 733,625.00
	Received in permit fees and turned over to the Town.	68.00

INSURANCE ACCOUNT

Coverage	1974 Premium	Fiscal 1975 Premium Est.
School Dept. - premium included in school budget	$ 4700.00	$ 4700.00
Package policy providing fire, windstorm vandalism and liability coverage on Town buildings	2118.54	2118.54
Workmens' Compensation (1974 premium subject to audit)	2443.00	2700.00
Accident Insurance - Fire Department	511.25	511.25
Accident Insurance - Police Department	130.00	130.00
Town Treasurer's Bond	190.00	190.00
Tax Collector's Bond	207.00	207.00
Deputy Tax Collector's Bond	10.00	10.00
Town Clerk's Bond	10.00	10.00
Liability and Fire Insurance on Highway, Civil Defense, and Fire Department trucks and collision insurance on Mack trucks and cruiser	3043.00	3450.00
Highway Department tools	57.00	57.00
Totals (not incl. School Department)	$ 8719.79	$ 9383.79

REPORT OF THE HUBBARDSTON POLICE DEPARTMENT

The following report is hereby submitted concerning police actions in the Town of Hubbardston for the year 1973.

Police Actions:		
Summons served	37	
Arrests	19	
Accidents	57	(1 fatal)
B & E's	28	
Motor Vehicle violations	215	
Court Cases:	160	
Motor Vehicle complaints	141	
Motor Vehicle arrests	5	
Criminal Court	14	
Total Hours:		
Court, investigations and patrols	2,712	
Total Miles:		
Personal vehicles	1,762	

Total number of calls received on police phone - 3,279

I should like to report at this time that our 1971 Police cruiser has logged 85,353 miles and this year has transported 41 persons to the hospital on emergency runs.

Respectfully submitted,

William D. Fales
Chief of Police

POLICE DEPARTMENT BUDGET

18 Month Appropriation & Transfer		$ 24,270.00
Expenses:		
Equipment & Maintenance	$ 1,927.16	
Wages	6,698.45	
Mileage	254.65	
Cruiser Maintenance	4,015.22	
Dispatching Service	4,194.00	
Accident Reports	40.00	17,129.48
Balance		$ 7,140.52

Monies turned back into the General Fund from pistol permits, firearms identification cards and accident-theft reports: $ 276.00

REPORT OF THE FIRE DEPARTMENT FOR THE YEAR 1973

This year saw the completion of our Forest Fire truck. With available funds and with the help of the Civil Defense Agency, we were able to obtain a 1954 Military Chasis. This vehicle now replaces the 1941 Ford. In order to keep the cost down, the members did a great deal of the necessary work themselves. With funds appropriated at the last town meeting, a rebuilt 600 gallon per minute front mount pump was installed, and a 758 gallon tank was built and installed locally. This truck was finally completed this past Fall by painting it the new fire color "lime yellow" and adding the identification lettering. We believe this unit will help immensely in the updating of our forest fire equipment.

Several members, as well as a few auxiliary members, completed courses in firefighting at the Meadowwood Firefighting Training School in Fitzwilliam, New Hampshire.

We want to thank the many citizens, organizations, other town departments, businesses and corporations who have given the Fire Department their support.

Respectfully submitted,

Frank Prentiss
Fire Chief

MEMBERS OF HUBBARDSTON'S VOLUNTEER FIRE DEPARTMENT

Frank Prentiss.....Fire Chief
Charles Clark.....Deputy Chief
Wilfred Grenier, Jr.....Captain
Irving LaPorte.....1st Lieutenant
John Dixon.....2nd Lieutenant
Nils Granquist.....Clerk

John Marean	Neil Mattson	William White
Peter Bumpus	Richard Hawkins	Edwin Prentiss
Roger Knipe	Peter Thurston	Roger Johnson
David Alm	Arthur Murdock	Gordon Clark
Francis Brown	Ronald Burleigh	Alan Bergquist

All regular Fire Department members are appointed Deputy Forest Wardens.

Responded to:

15 Auto accidents and Auto fire
2 Rescue calls
18 Forest fires
4 House fires
1 Mutual Aid call
5 Miscellaneous calls

FIRE DEPARTMENT EQUIPMENT

1 1959 Fire truck and equipment
1 1953 Fire truck and equipment
1 1963 Rescue truck and equipment
2600 feet of 1½ inch hose
3600 feet of 2½ inch hose
1 Portable pump
2 Sterling sirens
1 Base Station Receiver and Trans.
1 C Code Sending unit
20 Alerting Receivers
3 Tone Encoders
3 Remote Control Receiver and Trans.
1 Antenna and tower
5 Mobile Radio Receivers and Transmitters
Tank and 500 G.P.M. pump on Civil Defense truck
5 Scott air paks
5 Air Cylinders
1 Foam extinguisher
3 Dry Powder Extinguishers
2 Soda acid Extinguishers
1 CO-2 Extinguisher
1 Electric Chain Saw
20 Pair Boots
20 Rubber coats
14 Helmets
1 Smoke ejector
1 Electric hose dryer
3 Ice chisels
15 Hand lanterns
4 Flood lights
1 A.C. Generator
1 Portable Cellar pump
1 Resuscitator

FOREST FIRE EQUIPMENT

1 1954 G.M.C. all-wheel drive truck
3000 feet of 1-1/8 inch hose
500 feet of 1½ inch hose
1 Mobile Radio and Receiver
8 Back pumps
1 Portable pump
12 Shovels
4 Rakes

FIRE DEPARTMENT

Appropriations:

Regular Expense	$ 7,950.00
New Hose	750.00
Water Holes	2,500.00
Fire Dispatchers	62.50
Inspections	60.00
Department Equipment	1,900.00
Total	$ 13,222.50

Expenditures:

Telephone	$ 940.94
Heating	273.15
Electricity	212.93
Snow Removal	20.00
Gasoline and Oil	33.03
Radio Equipment and Maintenance	399.55
Maintenance and Supplies	1,202.32
House and Building Payroll	241.14
Forest Fire Payroll	745.84
Emergency calls Payroll	14.00
Automobile Accident and Auto Fire Payroll	251.59
Mutual Aid Payroll	40.50
Miscellaneous calls Payroll	136.51
Annual Payroll	260.38
Inspection	13.20
Dispatcher Salary	62.50
Scott Air Pak	400.00
Rebuilt Pump	1,500.00
Training School Fees	54.00
Balance of Accounts	6,420.92
Total	$13,222.50

TREE WARDEN

Appropriated:	$ 300.00
Expended	0
Balance	$ 300.00

STREETS AND HIGHWAYS
REPORT OF THE HIGHWAY SUPERINTENDENT

Maintenance of all roads was carried on in the usual manner using Chapter 81 Maintenance money. The pot holes were filled. Drainage was cleaned and replaced where needed. Roads were tarred. The cutting of brush, dead and overhanging trees, was continued.

December 31, 1973 marks the end of the Chapter 81 program. This is part of the Governor's reorganization plan.

The Chapter 90 Maintenance allotment was not released in time to do any work. However, the Town's share was used to paint and repair guard rails, install street signs and repair signal lights.

The Chapter 90 Construction funds were spent on the reconstruction of Williamsville Road.

HIGHWAY SUMMARY REPORT
CHAPTER 81 MAINTENANCE

Mt. Jefferson Road	6200 Feet resurfaced - 3500 Gals. Asphalt
Williamsville Road	1800 Feet resurfaced - 1800 " "
Williamsville-Templeton	1000 Feet resurfaced - 500 " "
Thompson Road	500 Feet resurfaced - 250 " "
Flagg Road	3000 Feet resurfaced - 3000 " "
Hale Road	4800 Feet resurfaced - 2400 " "
Old Princeton Road	1600 Feet resurfaced - 800 " "
Simond Hill Road	2800 Feet resurfaced - 3000 " "
Ed Clark Road	2100 Feet resurfaced - 1050 " "
Bemis Road	1000 Feet resurfaced - 500 " "
Old Westminster Road	3500 Feet resurfaced - 1800 " "
Ragged Hill Road	Install 40 feet of ACCM 12 inch pipe. Extend existing 15 inch R.C. pipe.
Old Princeton Road	Install 40 feet of ACCM 12 inch pipe.
Simond Hill Road	Lower high shoulders and extensive ditching.
Twin Hill Road	Widen and gravel approximately 2000 feet.
Thompson Road	Widen and gravel approximately 1500 feet. Install 40 feet of ACCM 12 inch pipe.
Gardner Road Cut-Off	Cut brush, widen, and patch entire road.
Flagg Road	Widen and blast stones in road 3000 feet.

A considerable amount of brush and trees were cut.
A very extensive program of drainage ditches were dug.

CHAPTER 90 MAINTENANCE

The allotment was received late and no work was done. However, as soon as weather conditions will permit, the projects will begin.

Old Princeton Road - 2100 feet long and 36 feet wide will be sealed and covered with pea stone using 2000 gallons asphalt and 120 tons of stone.

High Street - A large drainage project consisting of 90 feet of 12 inch pipe, 400 feet of 15 inch pipe, and 100 feet of 18 inch pipe. Also 3 catch basins, 2 manholes, and 1 drop inlet will be installed.

CHAPTER 90 CONSTRUCTION

Williamsville Road - 2000 feet of Williamsville Road was started for reconstruction beginning about 500 feet below the Stark residence and ending about 500 feet below the Howlett residence.

15,000 cubic yards of the rough and toughest excavation ever encountered was completed. 1200 feet of drainage pipe was installed and 19 catch basins were built. About 5000 yards of gravel was hauled and about 10,000 yards of fill type material.

This section was within 2 weeks work of being ready for surfacing.

As you all know, a section was washed out due to heavy rain and melting of some snow and ice. Larger drainage pipes may be installed. A study is now underway.

As Superintendent of this job, I would like to say to my men of the Highway Department, "Thanks, and a tough job well done."

GENERAL HIGHWAY ACCOUNT

Lombard Road - 1000 feet of road was reconstructed. Trees and brush were cut, stumps removed. The road was excavated to a width of 30 feet. 15 inches of gravel was hauled. 40 feet of 18 inch pipe was installed. The road was surfaced with 2000 gallons asphalt. We hope to continue this project.

Twin Hill Road - 900 feet of road was reconstructed. Trees and brush were cut, stumps removed. 15 inches of gravel was hauled. 120 feet of pipe was installed. When funds are available a ditch we dug will be filled with drainage pipe. 1500 gallons of asphalt was used in resurfacing.

George Howard Road - The road was widened to do away with a so-called snow trap.

Root Road - The road was widened to do away with a so-called snow trap.

Burnshirt River Bridge - Was resurfaced using 200 gallons asphalt and 15 tons hot top.

Respectfully submitted,

Harold Gray
Highway Superintendent

Chapter 81 Maintenance

Expended:				
Labor	$ 11,126.00	State	$	20,625.00
Machinery	4,710.30	Town		2,814.00
Hired Equipment	648.00			23,439.00
Material	6,014.15			22,498.45
Balance			$	940.55

Chapter 90 Maintenance

Expended:				
Labor	$ 996.40	Town	$	4,500.00
Hired Equipment	616.00			
Material	789.82			2,402.22
Balance			$	2,097.78

Chapter 90 Construction 1972

Expended:				
Labor	$ 3,591.95	Balance	$	5,831.83
Machinery	2,187.60			
Material	44.30			5,823.85
Balance			$	7.98

Chapter 90 Construction 1973

Expended:				
Labor	$ 18,942.20	State	$	39,641.00
Machinery	10,314.80	Town		12,000.00
Hired Equipment	6,467.50			51,641.00
Material	7,338.69			43,063.19
Balance			$	8,577.81

Snow & Ice Account

Appropriated		$	80,000.00
Expended:			
Labor	$ 13,875.90		
Machinery	6,208.21		
Hired Equipment	215.00		
Material	18,477.06		38,776.17
Balance		$	41,223.83

Chapter 768

1972 Balance Forward	$	207.91
Expended 1973		0
Balance	$	207.91

Vacation & Holiday Pay

Appropriated	$	7,440.00
Expended		3,997.20
Balance	$	3,442.80

General Highway

1972 Balance Forward		$ 1,360.47
Appropriated		22,000.00
		23,360.47
Expended:		
Labor	$ 11,842.09	
Machinery	3,556.40	
Hired Equipment	910.00	
Material	3,503.79	19,812.28
Balance		$ 3,548.19

Machinery Maintenance

From Machinery Rental		$ 22,722.44
Expended:		
Accounts Payable	$ 24,609.43	
Labor	698.05	25,307.48
Balance		$ (2,585.04)

Town Garage

Appropriated	$ 750.00
Expended	181.62
Balance	$ 568.38

Bridges & Railings

Appropriated	$ 1,500.00
Expended	813.51
Balance	$ 686.49

Dutch Elm Account

Appropriated		$ 2,250.00
Expended:		
Labor	$ 132.30	
Machinery	85.20	217.50
Balance		$ 2,032.50

Street Sign Account

Appropriated	$ 450.00
Expended	78.15
Balance	$ 371.85

Machinery Maintenance 1973

E. D. Marsh Oil Company	$ 178.34
Harr Motor Company	34.42
M. J. Rudik & Son	478.14
Varney's Garage	178.16
Wain-Roy Company	274.00

T. K. Chevy, Inc.	$ 5.68
Donald F. Lytle	180.00
Geo. F. Blake, Inc.	63.92
Wilfred Grenier	85.00
Edison Wiper Company	69.65
Radio Oil Company	5,297.44
New England Telephone	296.18
Abdow Scrap Iron Company	99.90
Massachusetts Electric Company	495.84
General Auto Supply Company	3,040.85
Gardner Screw Corporation	93.37
Texas Refinery Corporation	944.60
Fleet Electric Service	371.29
Eastern Auto Parts	93.70
Klem Tractor Sales	659.94
Witt-Armstrong Company	888.39
A & G Taylor Rental	48.50
Worcester Oxy-Acetylene Supply Company	173.93
W. M. Steele Company	3.82
Farmers' Cooperative Trading Association	18.75
Kelley Sq. Tire Company	2,971.67
Worcester Mack, Inc.	231.13
Bachelder Truck Sales	22.29
A. R. K. Products Company	18.87
Kem Manufacturing Corporation	75.83
International Harvester Company	951.52
Lynde Hardware	277.02
Foley, Inc.	76.40
Casey & Dupuis Corporation	308.25
Goodnow Pearsons	3.02
Foster & Company, Inc.	210.14
Maintenance Equipment, Inc.	7.20
Goldstein & Gurwitz	97.39
Files Equipment Company	814.96
John the Jack Man	14.90
Donel Supply Company	18.00
John Harty Company	34.50
Heald Building Supply	4.10
Curtis Lumber Company	50.00
Agway, Inc.	47.25
C.U.E.S. Inc.	1,862.64
Westminster Garage	22.00
C. N. Wood Company	85.10
Rayem Enterprises	91.50
Certanium Alloys Company	110.77
La-Mar Chemicals, Inc.	123.24
Day Bros.	19.78
Charles Chevrolet	3.30
Wheelen Supply Company	6.63
Advance Bearing	7.59
U. S. Post Office	4.40
Mrs. Albert Vallee	6.12
E. K. Willard, Inc.	64.32

St. Pierre Corporation	$ 773.34
W. D. Smith Inc.	12.86
Gar-Wood	100.78
Pro-Tec Fire Extinguisher	16.00

The following is the equipment owned by the Town of Hubbardston and in the hands of the Highway Department:

1 - 1972 Mack
1 - 1969 Chevrolet 3/4 ton Pickup
1 - 1969 Mack Dump Truck
1 - 1967 International R185 Dump Truck
1 - 1966 International R185 Dump Truck
1 - 1961 Ford F800 Dump Truck
1 - 1973 Caterpillar Front End Loader 930
1 - 1950 Caterpillar Grader #12 and Snow Plow Wing
1 - 1963 Ford Super Major Tractor
1 - 1954 Elgin Road Sweeper, self-propelled, 3 cubic yards
1 - Little Giant Road Sweeper
1 - Western Gas cement mixer
2 - Baughman Automatic Sander 1965 and 1967
1 - 1970 Torwell Automatic Sander
3 - Tailgate Sanders
6 - Blade Snow Plows
4 - V Snow Plows
1 - Power Fast Battery Charger
1 - Marquette Electric Welder
1 - Saylor Beall Air Compressor
2 - Dry Chemical Fire Extinguishers
1 - Homelite XL903 Chain Saw
2 - Homelite Chain Saw Super XL
1 - Homelite Brush Cutter
1 - Spray Gun (paint)
1 - Black & Decker electric impact Wrench
1 - York Road Rake
2 - Rubber tire Wheelbarrows
1 - Portable electric generator
1 - 1,000 gallon gas tank (buried)
1 - 500 gallon diesel tank, skid-mounted
1 - 250 gallon diesel tank, skid-mounted
1 - Electric gas pump
2 - Hand diesel pumps
2 - Hand oil barrel pumps
1 - TD14 Bulldozer
1 - Road Scraper-tractor drawn
1 - 200,000 btu kerosene heater
1 - Dravo heating furnace
1 - Cutting Torch
1 - Pulley Block
1 - 3/4 drive Socket Set
Assorted Mechanic Tools
Assorted Hand Tools
1 - Utility and Salt storage building 36 x 40 feet

REPORT OF THE BOARD OF REGISTRARS

The Board of Registrars held several meetings during the year 1973 at the office of the Town Clerk. The members retained Melbourne Shepard as their chairman and Anne M. Richard was appointed as the clerk.

The members met to register new voters, certify signatures on nomination papers for the March 1973 elections of Town Officers and prepare a new voting list for 1973.

The following names were submitted to the Board of Selectmen for their approval for appointment as Election Officers to serve from September 1973 to September 1974. Approval was granted and the following were appointed:

Warden	Ernestine Jalonen
Deputy Warden	Siami Olly
Ballot Clerk	Mary C. Hillman
Deputy Ballot Clerk	Asta Anderson
Inspectors	Ruth I. Doane
	M. Alice Johnson
	Kathleen Derzius
	Anni A. Kauppinen
Constable	James Orcutt

At the close of 1973 our register shows that we have 774 registered voters in the Town of Hubbardston, 57 of whom were registered as new voters in 1973. Broken down they are as follows:

Democrats	167
Republicans	212
Independents	395

423 votes were cast in the March election plus 4 absentee ballots for a total of 427 votes.

We wish to express our thanks to the election workers for their continued good work this year.

Respectfully submitted,

Melbourne Shepard, Chairman
Gerald J. Morrissey
Helmi L. Hendrickson
Anne M. Richard, Clerk

TOWN OF HUBBARDSTON
CIVIL DEFENSE AGENCY

I hereby submit the annual report of the Hubbardston Civil Defense Agency for the year ending 1973.

Necessary paper work has been updated during the year to stay eligible for the surplus property program. An updated State Disaster plan has been presented to the Board of Selectmen and a copy for the Civil Defense files.

The only items bought through the surplus property program were a 1½ ton cargo trailer for the purpose of using the tires on the new forest fire truck purchased last year. This truck was a 2½ ton used Army cargo truck. Members of the Fire Department have taken this truck and built it into a forest fire truck that the residents of the town can be proud of.

The Board of Selectmen have appointed the Director of Civil Defense to head the "Home Heating Assistance Office" for the Town of Hubbardston. This office will deal with only two types of complaints. 1. Complaints by #2 oil, kerosene, and propane customers who are out of fuel. 2. Requests by such customers for assignment to a supplier for the remainder of the winter. (New residents only).

Inventory:

1 1953 International truck and equipment
1 Base Station
1 Typewriter
1 Desk and Filing Cabinet
1 Folding Stretcher
1 First Aid Kit
1 1½ ton Cargo Trailer

Respectfully submitted,

William J. White
Director of Civil Defense

THE BOARD OF HEALTH

Annual report to the people of Hubbardston:

We respectfully give our report of the activities of the Board for the year ending December 31, 1973.

On March 22, 1973, Dr. A. Gould, assisted by the nurses of the Norworco Nursing Association, held a Rubella Clinic at the Center School. 62 children were immunized; 34 for Rubella and Mumps, 21 for Mumps and 7 for Rubella. Dr. Gould's fee was $20.00.

On April 13, a rabies clinic was held in the firestation for the benefit of the townspeople. 75 dogs were innoculated. Mrs. Francis Tattan assisted Dr. Phillips from Gardner. Dr. Phillips received full cost of the shot.

Mr. Harold Harthan was animal inspector for the year.

Mr. Normand Ouellette was in charge of the landfill with Al Doane as caretaker.

Twenty-eight permits to repair or install sanitary disposal systems were issued. Each system was inspected at least once before approval by the board.

Permits were granted for 20 wells, 2 milk delivery permits, 1 baking permit, 1 permit for a self-contained toilet for a camper unit and four licenses to install disposal works were taken out. The board deposited $139.00 with the Town Treasurer as money received for permits issued.

On April 8, Mrs. Ellowitz, representing the Board, took a tour of the new Barre Health Clinic. Dr. Louis Roy is in charge and the clinic is open to Hubbardston residents.

Many complaints were called in pertaining to nuisance calls, health, etc. The health calls were worked out with the help of Norworco Association. The other complaints were well taken care of.

Members of the Board attended several meetings with the Mass. Dept. of Health and several Norworco meetings

Mrs. Ellowitz took an environmental health course at Quinsigamond Community College. She also attended a Seminar on Soils for On Site Sewage Disposal Systems and a Seminar on Installation of On Site Sewage Disposal Systems.

Samples of water were taken for seven weeks during the summer at the areas most used in town for bathing. These were taken to the Central District Health Office in Rutland to be taken to the Lawrence Experimental Station for analysis. The results were all within a safe zone.

In September, the Board unanimously voted to enforce the regulation 7.2 of Article XI limiting percolation tests and observation pits for three months, to be taken from March 15 to June 15, effective January 1, 1974.

In October, a joint meeting was held with the Board of Health, The Planning Board and the Board of Selectmen.

Mr. Grenier, upon the request of Dr. William Bickness, Commissioner of Public Health, inspected the two stores in town to remove bad cans of mushrooms.

Meetings have been held every other Tuesday with additional meetings when needed.

Respectfully submitted,

Wilfred Grenier, Chairman
Francis D. Tattan
Cynthia Ellowitz, Secretary

REPORT OF ANIMAL INSPECTOR

Fifty-one inspections of animals were made. A total of 1,195 animals were inspected. Two farms are fattening calves for market and that made the increased number.

Dairy cows	165	Beef cattle	457
Heifers	34	Horses	42
Calves	41	Ponies	34
Bulls	3	Goats	9
Oxen	1	Sheep	17
		Swine	393

Five dogs were quarantined.

Harold Harthan
Animal Inspector

NORWORCO HEALTH ASSOCIATION REPORT

To the citizens of the Norworco Health Association District, we hereby submit our Annual Report for the year ending December 31, 1973.

Bedside nursing visits made to patients with diagnosis of anemia, arthritis, hypertension, cancer and post operatives. Nursing care consisted of SC & IM injections, baths, enemas, taking and reporting blood pressures to M.D.'s, colostomy and ileostomy. 1273 visits made in Templeton, 135 in Hubbardston, 56 in Phillipston and 26 in Royalston.

382 students seen in school for illness, accidents and first aid in the four towns and Narragansett.

113 home visits made in behalf of students in the four towns and Narragansett.

1035 Rubella and Mumps immunization injections given to school and pre-school children on night clinics.

7 infants and pre-school children seen in Templeton, 2 seen in Phillipston and 1 seen in Royalston.

5 Templeton children attended the Cardiac Clinic. 5 Templeton children attended the Orthopedic Clinic.

All students weighed and measured, several head and skin inspections in all towns were necessary, the audio and visual screening tests completed in all schools. Physical exams by A. V. Gould, M.D., assisted by the nurses completed. The nurses assisted on all pre-school registrations.

Both nurses attended a work shop in West Boylston for school nurses, sponsored by Mass. Dept. of Public Health Unit and the Public Health nursing advisors. Purpose of the work shop was to update knowledge and skills of the school nurse in order to assist them to make complete health and social assessments of the child with special needs. Another meeting at West Boylston subject was on vision and hearing and a discussion of the problems re home assessments and home visiting.

Numerous conferences were held with the schools administrators throughout the year.

We take this opportunity to thank the Norworco members for their co-operation throughout the past year.

Respectfully submitted,

Catherine M. Brown, R.N.
Norma E. Smith, R.N.
Alma Burba, Chairman

REPORT OF THE PARKS AND CEMETERY COMMISSION

Improvements and Maintenance Account

Appropriation	$ 500.00	
Transferred from Reserve (Garage Painting)	125.00	
	625.00	
Expenses	298.36	
Balance		$ 326.64

Pro Rated Expenses to be deducted at end of new fiscal year 1974.

Old Cemeteries Account

Appropriation	$ 500.00	
Expenses	246.13	
Balance		$ 253.87

Veterans' Graves Account

Appropriation	$ 175.00	
Expenses	246.13	
Balance		$ 143.50

Grave Opening Account

Appropriation	$ 750.00	
Expenses	140.00	
Balance		$ 610.00

Account returned to General Fund at end of year.

Purchase & Development of New Cemetery Land

Balance, January 1, 1973	$ 550.00	
Balance Available for 1974		$ 550.00

Brookside (Monument Foundation Account)

Appropriation	$ 115.00	
Expenses	115.00	
Balance		$ 0

Brookside Cemetery

Balance, January 1, 1973	$ 154.47	
Appropriation	400.00	
	554.47	
Expenses	232.88	
Balance		$ 321.59

Rural Glen

Balance, January 1, 1973	$ 194.61	
Appropriation	650.00	
	794.61	
Expenses	323.90	
Balance		$ 470.71

Pine Grove

Balance, January 1, 1973	$ 5.69	
Appropriations	400.00	
	405.69	
Expenses	380.92	
Balance		$ 24.77

Cemetery Car Expense:		
Salary	$ 150.00	
Expense	100.00	
Balance		$ 50.00

Forest Hill Cemetery

Balance, January 1, 1973	$ 99.54	
Appropriation	250.00	
	349.54	
Expenses	50.50	
Balance		$ 299.04

Greenwood Cemetery

Balance, January 1, 1973	$ -14.66	
Appropriation	75.00	
	60.34	
Expenses	33.59	
Balance		$ 26.75

The Cemetery Commissioners wish to express sincere appreciation to those lot owners in the privately owned cemeteries, who, having known of the past years labor shortage in the department, augmented the mowing and trimming of their lots. In every possible instance where contour of the lots permitted, the ride-on mower was used. Unfortunately, in Pine Grove and several older cemeteries, the built up lots made this difficult.

Funds derived from interest on perpetual care amounts are not condusive to paying the current wage levels. The Commissioners would urge any family not having perpetual care to seriously consider providing this security for their loved ones. In the face of rising prices, there is a question as to how long the town can assume responsibility for lots not covered by private funds in cemeteries not owned by the town.

Because of inadequate records of burials in the privately owned cemeteries, it will now be necessary for persons authorizing burials to produce a deed or provide a statement of responsibility for such burials to the Cemetery Commission.

Respectfully submitted,

Richard Carson
James Orcutt, Chairman
Irene H. Craig, Clerk

ANNUAL REPORT, HUBBARDSTON PUBLIC LIBRARY
December 31, 1973

Geralding Page, Chairman
Karen Merikanto, Secretary
Evelyn Mackie, Treasurer

Charles Kolofsky
John McIntire
Sulo Salminen

Receipts:	
Town Appropriation	$ 6,600.00
State Aid	1,000.00
Income on Trust Funds	848.82
Disbursements:	
Librarian	999.96
Assistant Librarian	674.97
Extra Help	106.00
Custodian	900.00
Electricity	254.85
Telephone	124.72
Books	1,021.42
Magazines	163.10
Fuel Oil	802.62
Library Supplies	55.40
Improvements	375.00
Maintenance	141.39
	$ 5,619.43
Balance in Appropriation Accounts	$ 1,980.57
Balance in Trust Fund Account	1,842.04
Library Vandalism Account	247.75
Charlotte Fairman Fund:	
Balance, January 1, 1973	832.87
Income, 1973	284.78
	$ 1,117.65
Disbursements	25.75
Balance, December 31, 1973	$ 1,091.90

Respectfully submitted,

Evelyn T. Mackie
Trustee Treasurer

Librarian's Report

Winter months often pass routinely for most, but the steady reader could find much at the library to relieve the monotony. New books purchased in late December filled the shelves with adventure, romance, and mystery. For the do-it-yourself patron there are new hobby and craft books. There are unique editions of our country's past - the leather bound Cowboys, Indians or Soldiers, and a beautiful bicentennial edition which should appeal to all adults.

In the spring, the reference collection was moved into the Lucy Clough room where easy access could provide a suitable place for serious study. This allowed expansion of the ever-increasing popular books, which was needed, and room for new reference material.

Before the Easter vacation, a Jelly Bean contest was held for the Grammar School children. Adventure books were awarded to each of three children who guessed the closest to the total number of beans in a tall glass jar. Keith Stockbridge was first place winner, Debbie Stone and Larry Hardy were second and third. Jelly beans were shared by the rest of the children.

This librarian attended many workshops during the spring months seeking ideas that best applied to our town library. New borrowing procedures have been put into effect for both films and the bookmobile.

We borrow films weekly for Center School, and are pleased that they are always returned in excellent condition. Any community organization or private individual may use this fine service. A wide variety of films are listed at the library and projectors may be picked up and returned to either Fitchburg or Worcester. Films can be ordered by mail.

The library again received the $1,000.00 State Aid Grant which can be used in any area concerning the library. Considerable repair has been made to the roof and gutters this fall.

The summertime movie program for children was divided into two age groups. One for the third graders and below, the other for grades four to six. This proved a wise move. The older group especially enjoyed their own "Horror" show. Again, we thank Center School for the use of the projector.

The selection of books from the bookmobile has greatly improved with the new ruling on rotation. We weeded out many non-circulating books and returned them, but were allowed to keep any from '66 and '67. This method has been a great boost to the popular novel and mystery selection.

The Energy Crisis curtailed the use of heat and electricity but did not cool the Christmas spirit. The library was decorated except for window lights, and the Cub Scouts displayed their tree in the

entry way. Their decorations were all hand made.

The Trustees sponsored the annual house decoration contest, but apparently the absence of lighting discouraged entries. This was disappointing as similar contests elsewhere had good response.

Since this is my last report as librarian, may I add a few personal comments. Leaving the library was a difficult decision. The work has been a pleasure and to be able to do for the yound people is always a job. I do hope to stay on as a Trustee.

I wish to thank sincerely those who have been so helpful and kind to me; our former librarian, Mrs. Hillman; Mr. & Mrs. McCauley; my assistant, Mrs. Friberg; Cynthia Aalto and Judith Lyon, both part-time help.

I feel we have an excellent replacement in Mrs. Marion Everett. She is capable, enthusiastic, and willing to give much time and effort in maintaining a well functioning library.

I hope the community will become even more involved with the library. Every effort is made on your behalf, so, GET THE LIBRARY HABIT, it is one addiction that pays dividends.

Circulation:

Books	7,852
Records	108
Film	70
Bookmobile	400
Regional borrowing	112

Respectfully submitted,

Geraldine M. Page, Librarian

REPORT OF VETERANS' BENEFITS

Appropriations:		
Salaries and Wages	$ 300.00	
Agent's Expense	75.00	
Veterans' Benefits	6,000.00	$ 6,375.00
Expenditures:		
Salaries and Wages	$ 200.00	
Agent's Expense	28.50	
Veterans' Benefits	714.99	943.49
Balance, December 31, 1973		$ 5,431.51

Approved Cases 4
Disapproved Cases 7

Mileage from January 1 to August 11, 1973 - 255 miles.

Respectfully submitted,

Raymond E. Wead, Jr.
Veterans' Agent

REPORT OF THE INSPECTOR OF WIRES

To the Board of Selectmen:

The following is the report of the Inspector of Wires for the year 1973, during which 54 inspection trips were made. Inspections were as follows:

New and Changed services	31
Commercial and Industrial services	3
Electric ranges	9
Electric dryers	6
Electric water heaters	9
Electric water pumps	6
Additional Wiring	1
Trailer services (commercial)	1
Oil Burners	2
Electric Heat	16
Temporary services	9
Inspection of buildings	32

Investigated wiring damaged by lightning
Investigated faulty wiring in a commercial building

Budget as of December 31, 1973

1973-74 Appropriation	$ 200.00	Salary	$ 37.50
Expended	135.00	Expended	25.00
Balance	$ 65.00	Balance	$ 12.50

REPORT OF DOG OFFICER

I hereby submit my report for the following:

Dog pickup	30	To confine - $ 2.00 a day
Missing	10	To destroy - $ 2.00
Dog bites	8	Cleanup - $ 5.00
Hit by cars	14	
Dogs killing livestock	0	
Complaints	75	

Appropriation	$ 300.00
Expended	150.00
Balance	$ 150.00

Salary	$ 100.00

Three dog houses, chains and collars.

James A. Wagner
Dog Officer

The HUBBARDSTON HISTORICAL COMMISSION hereby submits its first annual report to the town selectmen.

The Hubbardston Historical Commission was established by town voters at a special town meeting in the Spring of 1973. Since that time, seven members have been appointed:

Mrs. Nancy Booth and Mrs. Jane McCauley	- 3 year terms
Mr. Gerard Vincent, Mrs. Lily Kastberg and Mrs. Martha Holgerson	- 2 year terms
Mrs. Elizabeth Norberg and Mrs. Judith Kolofsky	- 1 year term

At the first official meeting of June 6th, Mrs. Jane McCauley filled the position of chairwoman and Mrs. Judith Kolofsky became the secretary-treasurer. The Commission has met once a month since that time with the exception of December due to the busy holiday season.

It should be stated that our established purpose is to recognize all possible historic assets in Hubbardston, to preserve them, and to insure their protection for the posterity of its citizens. With this in mind, the seven members have been actively involved in the inventory of possible historic landmarks and the filing of forms with the Massachusetts Historical Commission.

To date, six applications for historic landmarks have been accepted by the Massachusetts Historical Commission. These are as follows: The Unitarian Church, The Congregational Church, The Williamsville Chapel, the cannons on the Common, The Betsy Browning Monument and the Library Building. There are more forms near completion to be sent for acceptance.

We have received $200.00 from the town for the purpose of arranging an audio-visual presentation of the 1967 Hubbardston Bicentennial Celebration. Our hope is to tie this presentation in with the 1976 American Revolutionary Bicentennial Celebration.

We have appealed to the townspeople for films, slides and snapshots so that we may have them copied for this presentation. We have also applied for a matching fund program of the Massachusetts Bicentennial Commission to further our audio-visual presentation under the federally funded Community Grants program.

On December 15, 1973, we participated in the 1976 Bicentennial Celebration by celebrating the Anniversary of the Boston Tea Party. A tea party was held in the Lucy Clough room of the Library Building from 2:00 to 3:00 P.M. for all those willing to attend. An exhibition of many styles of tea pots was presented at this time.

Respectfully submitted,

Mrs. Judith Kolofsky, Secretary
Hubbardston Historical Society

ANNUAL REPORT FOR THE YEAR ENDING DECEMBER 31, 1973

Montachusett

The Annual Report for 1972 indicated an enrollment of 889 secondary students, 148 post high school students in health and other occupational fields, and 277 in Grades 9 through 12 on the waiting list. As of this October 1, 1973 census, we have enrolled 914 students in Grades 9 through 12, and 182 post high school students in health and other occupational fields - for a total of 1,096 day-school students. We have a number of former dropouts and high school graduates seeking occupational development who are in available seats which are not occupied since we do not, as yet, have a full Junior and Senior class. We would expect that our peak enrollment will occur at the next census when an expected 1,200 will be enrolled in this school. (The original design of the building was for 1,000 day-school students.)

Mr. Thomas F. Markham, Jr., was hired to replace the former Adult Education Coordinator and will assist in special project services, including assisting in the coordination of district-wide projects.

Again this year, representatives from several of the local industries have made numerous requests for short-unit courses to update specific skills, such as, numeric control for machine operation, fluid power control techniques, sophisticated welding methods, electronic mensuration and quality control methods, domestic and commercial heating and air conditioning service certification programs, and a course to prepare adults for a Fireman Second Class State license. During the same periods of time, evening course offerings for adults have increased from six, which were offered in the Spring of 1972, to thirty-one courses now in operation for the 1973 Fall term. . . hence, providing greater utilization of our plant facilities.

During the 1973 Spring and Fall terms, 1,038 adults were prepared for gainful employment through our evening occupational programs, representing an increase of 521 adults over the number enrolled during the 1972 Spring and Fall terms...our first year of adult programs.

In serving additional students on the secondary level, reach-out and spin-off program development have received greater momentum as the result of the approval of a project proposal and the action of our School Committee to implement the project proposal; therefore, giving more mechanical and structural aid in enlarging the scope and effort of Montachusett Regional.

To date, twenty students have participated in Data Processing programs on an after-school basis. These are students who are not enrolled at our school but are regular students from the sending schools in Fitchburg and Winchendon, who participated in a support program to enhance their business education.

Interaction programs commenced with Mount Wachusett Community College with the advent of a Career Mobility Program; i.e., students who complete certain post-graduate health programs at Montachusett

Regional may continue their education with advanced standing at Mount Wachusett and obtain a degree. Further studies are being made to develop a contractual relationship in cooperative use of facilities and student relationships.

Numerous donations of equipment and supplies have been received, including steel, an electric automobile, new automobile engines specifically designed for learning purposes, mechanical equipment, industrial supplies, etc.

Our Dedication Ceremony was held on May 6, 1973, at which U. S. Senator Edward W. Brooke, U. S. Congressman Robert F. Drinan, State Senator Robert A. Hall, State Representative Gerald P. Lombard, and members of the State Board of Education lauded the school, its philosophy and methodology, as well as the graduation of over 500 students who have already benefited by successful entrance into careers and jobs.

Montachusett Regional's second graduation exercise was held on two separate days since the auditorium was not large enough to house both the post-graduate and secondary graduations at the same time. Our first class graduated students who were transferred to our school from the phased-out Fitchburg Vocational School and who came to this school with advance standing. With very few exceptions, all of the students were employed prior to their graduation.

An Open House was held on March 26 and 28 with over 4,000 people attending from all of the communities in our district.

The Governor's Advisory Council on Vocational Technical Education selected Montachusett Regional as one of two schools to evaluate for purposes of developing materials for its report as required by the State Plan for Vocational Education. At the "open hearing", the school was again lauded for its accomplishments with students, and it was indicated that this school can set an example for its methodology, enthusiasm of staff and students, and accomplishments of tasks necessary to prepare responsible and economically self-sufficient citizens for entrance into the communities.

Last year, we had fifteen clubs. This year, our students have developed more extra-curricular activities including an annual series of events such as a "Welcome Freshmen" which takes the form of a carnival. Our first football game was won by our first football team! Other accomplishments include an annual Horse Show. This year's proceeds went toward paying for the electronic scoreboard and a summer camp scholarship for a deserving student. The very successful Drama Club play - "Flowers for Algernon", the Yearbook - "The Odyssey", the school newspaper - "The Growl", are all evidence of student identity and enthusiasm within the school. Since there are no study periods in the school schedule, these activities are conducted during an activity period, as well as after school.

The Student Council, together with the Student Advisory Council, made several recommendations to the School Committee which were dis-

cussed, accepted, and implemented - - including a smoking plan allowing for smoking only if parental approval has been given, policing of the program through the students themselves, together with a Student-Faculty Discipline Board.

Among the accomplishments of the students in their skill areas are the completion of a ranger home at the Boy Scout Camp in Gardner, the repair to a bandstand in Ashby, the building of benches for the Fitchburg parks, the manufacturing of many specialty tools and parts for the Water and Highway Departments of the City of Fitchburg, and other community services such as repair of vehicles and numerous printing services.

All new teachers have participated in a summer workshop on individualized progression methodology. Teachers, additionally, participated in a Project Decision Value Clarification Seminar which included a Drug Workshop.

Federal monies received for project proposals amount to $567,158 to date - - $126,000 of which has been received this year. In addition, we have received 50% reimbursement on all operating costs as provided by Chapter 74 and 40% for construction capital costs and interest.

At this writing, the administration is preparing the next annual budget. Every effort is being made to reduce our per-student operating cost, in spite of the escalation in the purchasing index. While there was an attempt in the legislature to reduce reimbursements to the cities and towns under Chapter 779, member towns are still entitled to the 15% reimbursement under this chapter as members of a regional district. With Montachusett Regional's entitlement of 50% reimbursement on all net operating expenses, and 100% reimbursement on student transportation under Chapter 74, we hope to keep the assessment to the cities and towns at the minimum without impairing the objective of preparation for educational competency, good citizenship, and gainful employment.

At the annual reorganization meeting of April 11, 1973, Mr. Morrill G. Sprague was unanimously elected as Chairman of the School Committee.

Subcommittee appointments for 1973-74 were as follows:

NEGOTIATING	PERSONNEL	POLICY
Raymond S. Moore	Paul T. Carroll	Paul J. Antonellis
Paul T. Carroll	Paul J. Antonellis	Franklin C. Ingerson
Kenneth H. Wilson	Kenneth H. Wilson	Paul T. Carroll
Herbert N. Hoffman	Dr. Clarence P. Quimby	Raymond S. Moore
		Herbert N. Hoffman
		Charles G. Clemence

SPORTS
Raymond C. Coulombe
Robert E. Chace
Paul J. Antonellis
Kenneth H. Wilson

EQUIPMENT
Raymond S. Moore
Charles G. Clemence
Franklin C. Ingerson

BUILDING
Raymond C. Coulombe

TRANSPORTATION
Raymond C. Coulombe
Franklin C. Ingerson
Robert E. Chace

STUDENT ADVISORY COUNCIL
Kenneth H. Wilson
Franklin C. Ingerson
Raymond S. Moore

AMENDMENT TO AGREEMENT
Paul T. Carroll
Kenneth H. Wilson
Dr. Clarence P. Quimby

CO-OP PROGRAMS (INTERACTION)
Charles G. Clemence
Dr. Clarence P. Quimby
Kenneth H. Wilson

This report is a very brief synopsis of the voluminous minutes of school committee meetings which are indicative of the many hours spent for such matters as programs, teacher negotiations, equipment, staffing, policy, legalities, and financial matters.

Respectfully submitted,

George L. Ross
Superintendent-Director
MONTACHUSETT REGIONAL
VOCATIONAL TECHNICAL SCHOOL
DISTRICT

THE MONTACHUSETT REGIONAL PLANNING COMMISSION
ANNUAL REPORT, DECEMBER 1973

The basic characteristics of the Montachusett Regional Planning Commission are fixed by the State Enabling Act under which it operates. Chapter 40B of the General Laws provides for the creation of regional planning commissions by communities in the Commonwealth, and establishes the Commission's method of formation, membership and representation, financial basis, powers and duties.

The Montachusett Regional Planning Commission is not a state agency, not a county agency, nor is it a federal agency. It is a regional agency created by, and responsible to its member communities. But it is definitely not a regional government, because it has no powers to make final decisions about public expenditures or to carry out public works projects, and in fact is effectively restricted to acting in an advisory capacity relative to local governments.

The member communities represented on the Commission are Ashburnham, Ashby, Ayer, Clinton, Fitchburg, Gardner, Hubbardston, Lancaster, Leominster, Lunenburg, Shirley, Sterling, Templeton, Townsend,

Westminster and Winchendon. Other communities which may join the Montachusett Region in the future are Athol, Royalston, Phillipston, and Petersham on the west, and possibly Groton and Harvard on the east. The Commission, therefore, is still growing geographically.

The basic purpose of the Montachusett Regional Planning Commission is to carry out its responsibility for comprehensive regional planning. This means, in the language of the State Enabling Act, that the Commission "shall make careful studies of the resources, possibilities and needs of its district and, on the basis of such studies, shall prepare a comprehensive or study plan of such district.....and make such recommendations for the physical, social and economic improvement of the district as in their opinion will be in the best interest of the district."

During 1973, the Montachusett Regional Planning Commission produced the following major reports:

1. Montachusett Regional Goals
2. Existing Land Use
3. Population and Economy
4. Transportation
5. Water Supply and Wastewater
6. Future Land Use

The production of these reports resulted in the MRPC's receiving Certification from the U. S. Department of Housing and Urban Development for (1) Areawide Planning Jurisdiction and Organization; (2) Comprehensive Planning; and (3) Water/Sewer Functional Planning and Programming. These certifications are necessary to that the Commission's member communities will be eligible for state and federal financial aid for water supply and sanitary sewerage facilities.

The Commission also, during 1973, moved a long way toward certification for Open Space Functional Planning and Programming by inventorying environmentally sensitive lands, lands now protected by ownership or easement, and local open space plans.

The groundwork was also laid in 1973 for certification for Transportation Functional Planning and Programming, through publication of the Transportation Report and through negotiation of a contract for transportation planning services with the Mass. Department of Public Works which will enable the Region to become fully certified in 1974. Through these latter two certifications, all member communities will become eligible for state and federal financial aid for open space acquisition and development and for highway mass transit, and/or airports.

In other activities, the Commission, acting as the Regional Clearinghouse, reviewed many applications for federal funds by member communities and by public agencies in the Region. The Commission reviews such applications for their conformity to regional and local

plans, and officials in affected communities are asked to comment during the review process. Another Regional Clearinghouse function is the review of all projects which require a permit, or which are requesting financial assistance from a state agency. The Commission reviews these referrals for environmental impact, as directed by Massachusetts General Laws, Chapter 29, Section 62.

The Commission worked with the U. S. Army Corps of Engineers, the Nashua River Program, and the Nashua River Watershed Association to develop a series of workshops on the problems and opportunities related to the clean-up of the Nashua River. This activity will continue into 1974.

The Commission's planning is made possible by the support and assistance of many people - both public officials and citizens - in the region, and with your help we are sure that the Montachusett Regional Planning Commission can continue to demonstrate both financial savings for member communities and progress in regional development toward regional goals.

Respectfully submitted,

Walter R. Woodruff
Chairman, MRPC

1975 BUDGET AND LOCAL ASSESSMENT RATE
CALCULATION (JULY 1, 1974 TO JUNE 30, 1975)

ESTIMATED EXPENDITURES			
Staff Salaries		$ 90,500	
Consultants			
Engineering Consultants	$10,000		
Planning Consultants	10,000	20,000	
Fringe Benefits			
(Insurance & Professional Membership)		1,000	
Accounting		600	
Legal		1,000	
Overhead		16,000	
Aerial Photography		1,500	
Furniture & Equipment		2,000	
Electronic Data Processing		1,000	
Contingencies & Reserve		14,900	
Total Est. Expenditures - FY 1975			$ 148,500
ESTIMATED RECEIPTS (Other than Local Assessments)			
Contracts			
U.S. Dept. of Housing & Urban Dev. Grant HUD		35,000	
Mass. DPW Contract (Transportation)		31,000	
Mass. DPW Contract (Trans. Update)		30,000	
Nashua River Program (Update)		20,000	
Total Est. Receipts - FY 1975			116,000
Total Amount of Local Assessments Required			$ 32,500

Local Assessment Rate, per capita per year Based on Total Assessable Regional Population of 1970 U.S. Census - 162,429 - $0.20

MONTACHUSETT REGIONAL PLANNING DISTRICT
FY 1975 ASSESSMENTS, CALCULATION SHEET

MRPC MEMBER COMMUNITY	POPULATION, 1970 U. S. CENSUS, FINAL COUNT	INMATES OF INSTITUTIONS (AS PER 1970 U. S. CENSUS)	FORT DEVENS RESIDENT POP. (AS PER 1970 U. S. CENSUS)	NET POPULATION	1973 ASSESSMENT (NET POP. @ 20¢ PER CAPITA
AShburnham	3,484	41		3,443	$ 688.60
Ashby	2,274	0		2,274	454.80
Ayer	7,393	16	1,530	5,847	1,169.40
Clinton	13,383	130		13,253	2,650.60
Fitchburg	43,343	371		42,972	8,594.40
Gardner	19,748	1151		18,597	3,719.40
Hubbardston	1,437	0		1,437	287.40
Lancaster	6,095	198		5,897	1,179.40
Leominster	32,939	280		32,659	6,531.80
Lunenburg	7,419	0		7,419	1,483.80
Shirley	4,909	111	957	3,841	768.20
Sterling	4,247	0		4,247	849.40
Templeton	5,863	388		5,475	1,095.00
Townsend	4,281	0		4,281	856.20
Westminster	4,273	18		4,255	851.00
Winchendon	6,635	103		6,532	1,306.40
Fort Devens	12,951 (a)				
	180,674	2807	2,487	162,429	$32,485.80

(a) Fort Devens to provide in-kind services in lieu of assessment

ANNUAL REPORT
OF
HUBBARDSTON SCHOOL COMMITTEE
AND
UNION #63 JOINT COMMITTEE
1973

Regular Hubbardston School Committee meetings are held at the Hubbardston Center School on the first Tuesday of each month. All meetings are open to the public.

HUBBARDSTON ELEMENTARY SCHOOL COMMITTEE:
Paul Larson, Chairman 1976
Marion Everett 1974
Alfred Kastberg 1974

1973 SCHOOL RECEIPTS

U. S. Grants:		
School Lunch, State and Federal	$ 7,629.53	
Education Tuition Ch. 74, Section 10	238.00	
School Aid Chapter 70	110,406.45	
Chapter 70 1972 Adjustment	3,537.75	
School Building Assistance	3,879.85	
Education State & Federal Assistance School Transportation	11,550.00	
Public Welfare Div. of Child Guardianship Transportation	558.57	
Public Welfare Div. of Child Guard.Tuition	3,431.84	
Dept. of Ed. State Aid Chapter 71	5,693.27	
Special Education Program C58 18A	6,325.00	$153,250.26
From Town:		
School Lunch	$ 8,896.60	
School Lunch, Milk	619.03	
Teachers Annuities	2,036.00	
Teachers Retirement	6,687.07	
School Custodial Services & Rent	137.80	
Teachers Dues	628.00	19,004.50
Total School Receipts		$172,254.76

REPORT OF THE SUPERINTENDENT OF SCHOOLS
Massachusetts School Union #63
BARRE/HARDWICK/HUBBARDSTON/OAKHAM

Officers for Union #63 Joint Committee

CHAIRMAN.....Mr. Allan Lewis
VICE-CHAIRMAN.....Mr. Robert Delisle
SECRETARY..... .....Mrs. Janice C. Higgins

This seventh annual report as the Superintendent of Union #63 will continue the practice of brief highlights of activities that touch the combined work of the four elementary systems for grades K-6. The principals of each school have included more detailed reports for each school.

1. NEW LAW CHANGES SPECIAL SERVICES FOR LEARNING PROBLEMS

By September 1974, all schools in the Commonwealth of Massachusetts must have operational plans, programs, and staff to implement the requirements of Chapter 766. This very comprehensive law dealing with services for all students who have significant learning problems of any kind includes some dramatic, if not revolutionary, changes in the requirements and procedures for our elementary school programs. Fitting local services to individually diagnosed problems with optimum integretion of growth and development programs into the regular classroom climate...means constant program organization and planning and adjustment to fit special needs of a variety of individuals. Gone are the segregated programs for mentally retarded, emotionally disturbed, physically handicapped, etc.

Our efforts to provide overall coordination of Special Services through the employment of a Union #63 Coordinator was a wise move and has provided sound leadership in the task of meeting the mandate of new laws and new regulations. We will continue to feel the challenges of thorough diagnosis of the specific and unique problems of a variety of handicapped children and prescribing effective programs for each. A great deal of cooperative and collaberative planning must go on amongst the specialized staff, the home, the regular teacher, and other agencies in and outside of our communities. We will see more and more time taken up with this law and its intentions.

2. KINDERGARTENS FULLY FUNCTIONING IN ALL FOUR TOWNS

In September 1973, the Barre and Hubbardston systems opened up their public kindergarten programs for the first time. We now have all four towns in full compliance with state requirements.

3. TITLE 1 PROGRAM SHIFTS TO SCHOOL YEAR - READING SKILLS EMPHASIS

By unanimous expression of principals and superintendent the Title 1, federally financed Project will switch from heavy focus on summer activity to regular reinforcement tutoring and counseling throughout the regular school year for sixty to eighty elementary children who need extra help in order to catch up with desired

standards in their basic skills. A small part of the Title 1 funds will be used for grade 7-8 tutoring in reading, but the major part of the allocated funds will be used for early elementary programs. Parent involvement and participation in the management of Title 1 funds will also be given higher priority as it is felt that most children can be more adequately helped if parents become personally active with their child's Title 1 services. Mr. Richard Bray who has effectively directed several projects over the last few years decided not to continue in this leadership role, and Mr. Michael Gradone has been chosen to replace him.

4. CAREER EDUCATION/CAREER AWARENESS BEING STUDIED FOR ELEMENTARY CURRICULUM.

It is early to determine if any significant changes will come about in our elementary curriculum as a result of the administrative study of the current movement called "Career Education". The main theme of this nationally promoted program seems to be the belief that most students do not examine carefully the variety of options open to them in their career decision making, and that it is critical to encourage youth to examine realistic options early in their life so that the school experience itself becomes more meaningful and useful in meeting career hopes and dreams. Too often the child's elementary schoolwork has no link to personal career orientation, and therefore stands to be less relevant and receive less committed input.

The superintendent and all principals are making an in-depth study of the CAREER AWARENESS program models now being proposed for elementary education. Several trial activities are being promoted to gain a sense of student interest in model programs. Local leadership and national leadership are in agreement on the need to have regular teachers modify their basic programs to include most of the Career Awareness activity as an integral phase of teaching.

5. UNION #63 MINIMUM STANDARDS IN READING/MATH BEING DEVELOPED

Mathematics lends itself to easier testing than does many other subjects, including Reading, but the staff of the four towns are now seeking the methods and instruments for evaluating the strengths and weaknesses of every student in relation to a determined minimum achievement expectation. The true significance of this focus on so-called criterion-referenced inventory is the switch from a norm-based testing which relates an individual score to other students, to scores, and results which relate to a specific achievement standard, with accompanying indications of specific problems when standards are not met. It means a switch in the obligation to use testing to find weaknesses and to develop programs to help each individual overcome weaknesses. Using such an emphasis in testing will tend to combat the concept of retardiness in learning and substitute the premise that everyone can learn if instructional methods are varied to fit specific styles of individual learners.

UNION #63 BUDGET STATEMENT as of December 31, 1973

No.	Dept.	Total 1973-74 Budget	Barre Expended	Hardwick Expended	Hubb. Expended	Oakham Expended	Total Expended	Bal.Avail. Jan. thru June 1974
1100- 2	Comm. Sec.	60.00	17.89	11.80	0	3.49	33.18	26.82
1100- 4	Contr.-Legal	0						
1100- 5	Supplies	0						
TOTAL COMMITTEE		60.00	17.89	11.80	0	3.49	33.18	26.82
1200- 1	Sal.-Supt.	6626.00	2881.74	1910.27	1418.38	560.69	6771.08	-145.08-
1200- 2	Sal.-Sec. & Accts.	22590.00	5935.00	4362.32	3092.74	1242.62	14632.68	7957.32
1200- 4	Contr. Services	4359.00	263.96	174.52	107.97	184.52	730.97	3628.03
1200- 5	Supplies	1880.00	355.47	235.13	160.80	65.04	816.44	1063.56
1200- 6	Tr.; Conf.; Printing,etc.	1100.00	303.87	209.61	159.65	62.60	735.73	364.27
TOTAL CENTRAL ADM.		36555.00	9740.04	6891.85	4939.54	2115.47	23686.90	12868.10
2100-62	Curr. Publications	0	127.78	84.47	63.44	24.95	300.64	-300.64-
TOTAL CURRICULUM		0	127.78	84.47	63.44	24.95	300.64	-300.64-
2300- 1	Salaries	22850.00	5668.26	3747.68	2814.14	1107.10	13337.18	9512.82
2300- 6	Other	580.00	151.88	100.25	69.63	27.39	349.15	230.85
TOTAL SUPERVISORS		23430.00	5820.14	3847.93	2883.77	1134.49	13686.33	9743.67
Special Education Salaries		47218.00	8265.23	5464.84	4103.42	1614.19	19447.68	27770.32
Supplies & Contracted		600.00	62.10	29.54	9.09	9.46	110.19	489.81
Memb.;Conf.;Tr.;Pub.;etc.		1580.00	264.43	174.55	128.91	49.80	617.69	962.31
TOTAL SPEC. ED.		49398.00	8591.76	5680.09	4249.85	1675.85	20197.55	29200.45
3500	Activities	1300.00	294.82	168.60	146.37	57.58	667.37	632.63
4230	Maintenance	900.00	140.61	92.98	25.36	27.45	286.40	613.60
7300	Acquisition	1357.00	378.87	282.85	213.48	86.85	962.05	394.95
TOTALS		113000.00						
Additional Voted at Town	(Hu)	271.00						
Meetings	(Oa)	107.00						
		113378.00	25111.91	17060.57	12521.81	5126.13	59820.42	53557.58

HUBBARDSTON
Principal's Report
1972-1973

1. STAFF NAME	ASSIGNMENT	TENURE OR NON-TENURE	YEARS IN SYSTEM
Roy F. Grandone	Assoc. Superintendent Principal Grade 5 & 6 Math Gr. 5 Homeroom 20 Stu.	Tenure	15
Robert Sweeney	Asst. Principal Gr. 5 & 6 Social Studies Gr. 6 Eng. & Reading Gr. 6 Homerm. 33 Students	Tenure	14
E. Anthony Watson	Audio-Visual Coordinator Grades 4 & 6 Science Grade 5 Homerm. 30 Stu.	Tenure	6
Ila Ketonen	Grade 5 Reading Gr. 4 Math & Soc. Studies Gr. 4 Homerm. 24 Students	Tenure	9
Janet Sibley	Grade 5 English Gr. 4 Eng. & Reading Gr. 4 Homerm. 19 Students	Tenure	8
Wilhelmina Piper	Grade 3 - 19 Students	Tenure	6
Jacqueline Oliver	Gr. 3 - 14 Students	Tenure	4
Ina Goldsmith	Grade 2 - 24 Students	Tenure	4
Ruth Perry	Gr. 1 & 2 - 23 Stu.	Non-Tenure	1
Rachel Prime	Grade 1 - 22 Students	Tenure	18

11. OTHER STAFF (teaching)

Margaret Prendergast	Gr. 5 English & Reading	P.M. 5 days a week
Anne Richard	Remedial Reading	5 hours per week
Joseph Valardi	Physical Education(boys)	1 day per week
Charlotte Boos	Physical Education(girls)	1 day per week
Thelma Marean	Art and Tutoring	5 days per week
Helen Vivian	Art	1 day per week
Jerilyn Clark	Tutor-Perceptually Handicapped	P.M. 5 days per wk.
Roger Boilard	Music-Vocal & Instr.	3 days per week
Keith Hallock	Speech Therapy	1 day per week

III. OTHER STAFF (Non-teaching)

Irene Hakala	Secretary	Joan Aalto	Caf. help
Melbourne Shepard	Custodian	Maxine Moore	Caf. help
Paul Dries	Part-time Custodian	Catherine Brown	Sch.Nurse
Evelyn Hannula	Cafeteria Manager	Norma Smith	Sc. Nurse

IV. PREDICTED CLASS SIZE FOR SEPTEMBER 1973

Kindergarten	30
Grade 1	21
Grade 2	36
Grade 3	38
Grade 4	31
Grade 5	43
Grade 6	49

V. ACTIVITIES

1. Awards Assembly
   a. Highest in Class - Nancy Hubbard
   b. Sportsmanship - Jeanne Richard and Alan Meagher
2. Christmas and Memorial Day program for parents.
3. Parents' Night and school visitation.
4. Individual pictures in September and Class pictures in May.
5. Special - "Little Red Riding Hood" - operetta performed by the Quabbin students on May 16.
6. Young Audiences Program - for Grades 5 & 6 at Quabbin on May 23.
7. Sixth grade class picnic at Peaceful Acres.
8. District Band (12 students) District Chorus (7 students).
9. Egg hatching project directed by Mr. Watson.
10. Physical Education demonstration April 13 directed by Mr. Valardi and Mrs. Boos.
11. Intramural Sports - rag football, basketball, table tennis, foul-shooting tournament, and baseball for boys.
    - kick ball, basketball, table tennis, foul-shooting tournament and softball for girls.
12. Class Trips:
    Grade 1 - Cordy's Sugar House, March 30
    Grade 2 - Worcester Science Center, May 22
    Grade 3 - Fitchburg Planetarium, June 6
    Grade 4 - Higgins Armor Museum and Green Hill Park, May 4
    Grade 5 - New England Acquarium and Boston Science Museum, May 4
    Grade 6 - Lexington, Concord, Logan Airport, Bunker Hill, Harvard and Peabody Museum, May 17

VI. CHANGES

1. A new Spell and Write series was purchased for grades one through six. This program combines spelling instruction with penmanship instruction.
2. On April 9, the Town gave its approval to construct a four-room free standing pre-engineered building on the site of the old bus circle at Center School. This building will house kindergarten, special education, art, and additional classes, as necessary.
3. After many years of trying, we have made arrangements to mow the ball field during the summer months in order that children will have a place to come to enjoy themselves.
4. Mr. Burton Frost was hired to teach grade four. Mrs. Ruby Finch was hired as tutor for perceptually handicapped, replacing Mrs. Jerilyn Clark. Mrs. Virginia Rivers was hired as kindergarten aide. Mr. John Koslowski was hired by Union #63 to

coordinate special education in the four towns. Mrs. Anne Richard replaced Mrs. Margaret Prendergast as a teacher in the afternoon for the homeroom class of the Principal.

5. Perhaps most significant among the changes was the school budgeting procedure. We now must budget for a fiscal year July 1 to June 30, rather than a calendar year as in the past. The changeover budget of 18 months did cause school costs to appear excessively high, however most school costs during the 18 month period had to be figured on a two year basis. We hope that school expenditures will be back to normal after this transition period.

VII. NEEDS ASSESSMENT

1. Most pressing of our current needs as an effective overall plan to deal with special education problems. The new state law #766 requires certain policies pertaining to the mentally retarded, emotionally disturbed, perceptually handicapped and physically handicapped, which we simply are not meeting. The hiring of a union coordinator is a positive step in the right direction. He will begin to build a program for us and tie us in more closely with the Gardner-Athol Mental Health Association. In the next few years, however, significant additional staff will be required.
2. Within one or two years, expenditures will be necessary to update programs. Our books, though in good condition, are going out of date and therefore out of print. We cannot get replacements. We, therefore, will have to purchase new programs in Reading, Math, Science, and Social Studies.
3. The chronic boiler problem still needs attention. The old boiler is deteriorating. Replacing boiler sections is very expensive and wasteful. A new heating plant is required.

VIII. CONCLUSION

We, at Center School, faculty and students, express sincere appreciation to the community for its support of education, both moral and financial, during the past years. The new expended facility, which will allow for kindergarten and special education, has been gravely needed for some time. The faculty and I are attempting to provide a basic primary education stressing facility in words and numbers. With your continued support we will succeed in this endeavor.

OCTOBER 1st ENROLLMENT - 1973-74	Boys	Girls
Kindergarten	16	15
Grade 1	14	13
Grade 2	20	15
Grade 3	24	16
Grade 4	11	19
Grade 5	32	15
Grade 6	30	22
	147	115

Montachusett Regional Vocational - 13 Secondary and 4 Post Graduate

SCHOOL NURSES REPORT

To the Superintendent of Schools: We hereby submit our Annual Report on the school health activities in the Town of Hubbardston for the year ending December 31, 1973.

72 Scheduled visits made, plus others whenever necessary.

97 Students seen in school for illness, accidents and first aid.

10 Home visits made in behalf of students.

96 School and pre-school children received Rubella and Mumps immunization.

Audio and visual screening tests completed in all grades.

All students weighed and measured.

The nurses assisted in the pre-school registration.

Physical exams completed by A. V. Gould, M.D. assisted by the nurses.

Head and skin inspections were necessary quite frequently throughout the past year.

An immunization survey was taken in grades 1-8 and recommendations made that all mandatory immunizations be brought up to date. The success of this project was excellent.

We take this opportunity to thank the parents and the school personnel for their cooperation throughout the past year.

Respectfully submitted,

Catherine Brown, R.N.
Norma Smith, R.N.

HUBBARDSTON ELEMENTARY BUDGET STATEMENT
December 31, 1973

		1973-74 Approp.	Expended	Balance
1100- 2	Committee Sec.	270.00	180.00	90.00
- 3	Committee Treas.	0	0	0
- 4	Contracted Services	75.00	207.86	-132.86
- 5	Comm. Supplies	75.00	0	75.00
- 6	Comm.-Memb;Publ;Conf; Tr;Prt;Postage,etc.	0	0	0
1100	TOTAL COMMITTEE	420.00	387.86	32.14
1200- 1	Supt. & Asst. Sal.	3075.00	2050.00	1025.00
- 2	Central Sec.-Cler.	0	0	0
- 4	Centr.Off. Rent & Tel.	0	0	0
- 5	Centr. Off. Supplies	0	0	0
- 6	Supt.-Memb;Publ;Conf;	0	0	0
1200	TOTAL SUPT'S OFFICE	3075.00	2050.00	1025.00
2100- 1	Curr.-In-Serv.Prof.Sal.	0	0	0
- 2	Sec.-Aides Salaries	0	0	0
- 3	Consultants Services	0	0	0
- 5	Curr.Dev.-In-Serv.Supp.	0	7.20	-7.20
- 6	Publ;Conf;Tr;Prt;Postage	0	0	0
2100	TOTAL CURRI.-IN-SERV.	0	7.20	-7.20
2200- 1	Prin. & Asst. Prin.	16558.00	9614.98	6943.02
- 2	School Office Sec. & Cler. Sal.	6256.00	3874.12	2381.88
- 4	Contracted Services	0	0	0
- 5	Office Supplies	200.00	437.75	-237.75
- 6	Memb;Publ;Conf;Travel Prt.; Postage,petty cash	120.00	0	120.00
2200	TOTAL PRIN. OFFICE	23134.00	13926.85	9207.15
2300- 1	Profess.Teach.Sal.	200235.00	116861.50	83373.50
- 2	Instr. Aides Sal.	7236.00	3676.18	3559.82
- 4	Contr. Learning	0	0	0
- 5	Teaching Supplies	4100.00	2559.33	1540.67
- 6	Teacher-Memb;Publ; Conf;Tr;Prntg.	0	0	0
2300	TOTAL TEACHING	211571.00	123097.01	88473.99
2400	TOTAL INSTR.MATERIAL	1850.00	1895.15	-45.15
2500- 1	IMC Coordinator Sal.	980.00	565.34	414.66
- 2	IMC Instr.-Teach.Aides	0	0	0
- 5	IMC Supp. & Instr.Mat.	750.00	644.02	105.98
- 6	IMC Memb;Publ;Conf;Tr; Printing	0	0	0
2500	TOTAL IMC	1730.00	1209.36	520.64

		1973-74 Approp.	Expended	Balance
2700- 1	Psychologist Sal.	0	0	0
- 2	Guide.Sec.-Aides Sal.	0	0	0
- 4	Contr.-Diagn.& Prescr.	0	0	0
- 5	Guidance Supplies	200.00	183.60	16.40
- 6	Guide.-Memb;Publ;Conf.	0	0	0
2700	TOTAL GUIDANCE	200.00	183.60	16.40
3100- 2	Attend. Off. Sal.	0	0	0
- 5	Attend. Off. Supp.	0	0	0
- 6	Attend. Off. Travel	0	0	0
3100	TOTAL ATTENDANCE	0	0	0
3200- 1	Nurse & Phys. Sal.	0	0	0
- 2	Tech. Aides Sal.	0	0	0
- 4	Contr. Diagn. Serv.	0	0	0
- 5	Health Supplies	100.00	7.26	92.74
- 6	Health-Memb;Publ;Conf;Tr.	0	0	0
3200	TOTAL HEALTH SERVICES	100.00	7.26	92.74
3300-41	Reg. Transp.	50500.00	27380.96	23119.04
-43	Field Trips	1700.00	441.00	1259.00
-44	Athletic Trips	0	0	0
-45	Activity Trips	0	0	0
3300	TOTAL TRANSPORTATION	52200.00	27821.96	24378.04
3400- 3	Lunchrm.Supt.Sal.	0	0	0
- 5	Lunch Prog.Subsidy	750.00	750.00	0
3400	TOTAL LUNCH PROGRAM	750.00	750.00	0
3510- 1	Ath. Coaching Sal.	0	0	0
- 5	Ath. Supp.-Materials	0	0	0
- 6	Ath.-Memb;Publ;Conf; Travel;Prntg;etc.	0	0	0
3520- 1	Activities-Advisors Sal.	0	0	0
- 4	Contr. Assemblies, etc.	0	33.10	-33.10
- 5	Acti. Supp.-Materials	0	0	0
- 6	Acti.-Memb;Publ;Conf; Travel;Prntg;Postage	0	0	0
3500	TOTAL ATH.ACTIVITIES	0	33.10	-33.10
4100- 3	Custodial Sal.	14637.00	8856.61	5780.39
- 4	Contr.-Htg;Lights; H_2O;Gas;Tel.	8680.00	4332.47	4347.53
- 5	Cust. Supplies	2000.00	1370.49	629.51
- 6	Cust.-Publ;Conf;Tr.	0	0	0
5310- 5	Contr.-Snow Rem.Tr. Heat	1575.00	975.00	600.00
- 5	Ground Maint.	15345.00	2925.82	12419.18
- 5	Bldg.Maint.-Supt.Off.	0	0	0
4230	Equip. Maint.-All	550.00	75.60	474.40
	Contingencies	0	0	0
4000	TOTAL OPER.-MAINT.	42787.00	18535.99	24251.01

		1973-74 Approp.	Expended	Balance
5000	TOTAL FIXED CHARGES	11400.00	18965.47	-7564.47
6000	TOTAL COMM. SERV.	300.00	307.40	-7.40
7100	Land Site Impr.	0	0	0
7200	Bldg. Acquisition	0	0	0
7300	New Equip.Purchases	7100.00	2876.75	4223.25
7400	Equip. Replacements	0	0	0
7000	TOTAL ACQUIS.REPL.	7100.00	2876.75	4223.25
8100	Debt.-Retirement	0	0	0
8200	Debt.-Serv.(Interest)	0	0	0
8500	Other Debt. Services	0	0	0
8000	TOTAL DEBT RETIRE. & SERVICE	0	0	0
9100- 1	Vocational Sch.Tuition	0	0	0
- 2	Voc. Sch. Trans.	300.00	111.80	188.20
- 3	Adult Evn.Sch.Tui.	200.00	253.50	-53.50
- 4	Other Special Tui.	0	0	0
- 5	Other Spec. Sch.Trans.	0	0	0
9000	TOTAL OTHER PROG.	500.00	365.30	134.70
2300-12-1	Spec.Ed.Prof.Sal.	2250.00	231.00	2019.00
-12-2	Spec.Ed.Aides Sal.	6965.00	2206.32	4758.68
-12-4	Contr. Services	450.00	0	450.00
-12-5	Spec.Ed. Supplies	200.00	0	200.00
-12-6	Spec.Ed.Memb;Publ;Conf	150.00	27.20	122.80
	Contr. (Trans)etc.	4750.00	4565.00	185.00
2300-12	TOTAL SPEC. ED.	14765.00	7029.52	7735.48
	TOTAL SUMMER SCH.	0	0	0
	TOTAL ADULT EDU.	0	0	0
	TOTAL BUDGET	371882.00	219448.78	152433.22

Unexpended Balance 1973

Union #63 (Hubbardston's share)

Unexpended Bal. (Union #63)

1973 ANNUAL REPORT
OF
QUABBIN REGIONAL SCHOOL DISTRICT

BARRE - HARDWICK - HUBBARDSTON - OAKHAM
ESTABLISHED 1963

QUABBIN REGIONAL JUNIOR-SENIOR HIGH SCHOOL
OPENED SEPTEMBER 1967

SCHOOL COMMITTEE MEMBERSHIP

TOWN		TERM EXPIRES
Barre	Glen Hersey	1974
Barre	Charles G. Allen IV	1975
Barre	William J. Phelan, Jr.	1975
Barre	Henry Puchalsky	1976
Barre	Gerard Gariepy	1976
Hardwick	Allen Lewis	1974
Hardwick	Thomas Couture	1975
Hardwick	Robert Delisle	1976
Hubbardston	Marion Everett	1974
Hubbardston	Paul Larson	1976
Oakham	Chad C. Osborn	1976

1973 COMMITTEE OFFICERS

Chairman	Charles G. Allen IV, Barre
Vice-Chairman	Paul Larson, Hubbardston
Secretary	Daisy Widing, Barre
Treasurer	Thomas J. Staiti, Barre
Legal Counsel	Francis Cranston, Barre

Regular meetings of the Quabbin Regional School Committee are held on the third Thursday of each month. Meetings start at 7:30 P.M. and are held at the Henry Woods Building in Barre.

1973 OVERVIEW OF COMMITTEE ACTIVITY

During the past year the Quabbin Regional School Committee has devoted much of its energy to the routines of school operations and program priorities. The 1972-73 School Year was completed with a general feeling of pride and success in the high level of harmony and cooperative climate amongst students, staff, and parents.

One of the new and positive changes in the decision-making practices at all Committee meetings is the participation of the Student Advisory Council in all discussions. Eight elected representatives of the student body attend each meeting and assume responsibility for reporting to the Committee on the affairs and concerns of the students. The Council also reacts to the proposals being considered by the Committee. Although the Student Advisory Council has no voting privilege, it is clear that their opinions and positions on policies and practices that touch the students do carry weight with the committee members.

Drug use and distribution amongst the Quabbin High student populations continued to be a serious problem, but the opening up of the problem to the community with good response from parents and students resulted in a strong but just policy being adopted. The policy was finally approved by the School Committee in the spring of 1973. It is featured by a basic intent to promote positive preventative educational programs, but at the same time mandating rehabilitation activities for any students involved with drug violations.

The eighteen months fiscal year budget which covers January 1, 1973 through June 30, 1974, has captured a significant amount of Committee attention because of the difficulties in interpreting budget figures and comparing data with historical statistics. Budget planning for fiscal year 1975 which will start on July 1, 1974 and end on June 30, 1975 has been particularly awkward whenever attempts have been made to compare this budget with previous budgets.

The Quabbin Regional system has joined state and national focus on improved accountability procedures in education. The Committee has endorsed administrative proposals that increase attention to clearer documentation of priorities for the school system with accompanying improvements in the methods of evaluating results. The current attention includes individual student progress evaluation, teacher performance evaluation, and broader programs evaluation. The new Management By Objectives/Results system or theory of management requires significant changes in the organizational styles of school personnel...thus the need for inservice activity and a spirited development of improvement over time.

Special Services, formally known as Special Education are now required to make dramatic changes under new legislation at the state level. What is fast becoming known as Chapter 766 is a very comprehensive law that requires local systems to provide complete diagnostic and prescriptive services for any child with any type of learning handicap. The new law also contains the requirement to integrate

children with problems into regular (normal) learning environments if at all possible. This past year has been one of trying to interpret the law and its accompanying regulations accurately, and modify our existing programs and staffing in order to comply adequately to the law which becomes mandatory in September 1974. Critical to the effectiveness of our local program is the degree of linking to the programs at the elementary level.

The Committee and Quabbin Teachers' Association negotiated a new two year Agreement (July 1, 1974 to June 30, 1976). Most of the working conditions of the old contract were continued, with the SALARY SCHEDULE representing the major change. The salary schedule minimums and maximums for the next two years are as follows:

	1974-75	1975-76	
Bachelors Minimum	$ 8,220	$ 8,672	
Bachelors Maximum	11,839	12,836	1 Step added
Bach. plus 15 Minimum	8,431	8,895	
Bach. plus 15 Maximum	12,812	13,879	1 Step added
Master's Minimum	8,642	9,117	
Master's Maximum	13,832	14,957	1 Step added
Master's plus 15 Minimum	8,853	9,340	
Master's plus 15 Maximum	14,163	15,324	1 Step added
Master's plus 30 Minimum	9,064	9,563	
Master's plus 30 Maximum	14,509	15,691	1 Step added

In the spring of 1973, the administrative structure for the Quabbin was changed once more, with the intent of exercising the new three man administrative team concept for the next three years. The 1972-73 structure with the position of Superintendent/Principal and three assistant principals was felt, by the Committee, to be inadequate for two major reasons...(1) Too much time of the superintendent was taken from elementary leadership, (2) The Quabbin system should be more directly under a principal who is located within the school on a full time basis. The "Team Concept" of administrative leadership did prove to be effective and will be continuing with the three positions at the high school being Principal and two Associate Principals. Each of the three administrators will continue to teach one class each, and each will have direct responsibility for two grade levels of student management and counseling. Each administrator will have specifically defined Job Descriptions which keep them in direct contact with teachers, instructional programs, and student activities. Each will continue to be responsible for team-decision making in matters of policy and regulation recommendations and in matters of budget recommendations based upon prioritized programs. The Principal is the ultimate authority for decision-making in the operation of the high school.

Ever increasing costs in the educational system, combined with continued lack of community ability to meet taxation demands, makes the work of the Committee difficult. The many and varied recommendations made by the New England Association of Schools and Colleges have received careful study and many actions toward compliance with suggestions for program improvements have been taken. There remains, however, a significant set of facility and staffing recommendations that have been necessarily postponed because of lack of funds.

The Committee has met its goal of keeping the FY75 Budget below the average costs per pupil for Massachusetts Regional High Schools.

Career/Occupational Education has been brought to the forefront as one important need with the Quabbin school system and within the broader Quabbin Community. The Committee has encouraged the serious study of this broad program movement which is becoming a state and national concern. Particularly the Committee has authorized the administration to seek cooperative and collaborative planning and action with the Montachusett Regional Vocational School System.

An important commitment to seek much greater coordination between the four elementary school systems and the Quabbin system is being supported by the shift of responsibilities for the Superintendent of Schools. His proportion of time and energy has now been shifted to approximately 40% Quabbin and 60% Union #63. The Job Specifications drafted for him have demanded more attention to leadership and program evaluation that concentrates on the instructional programs at all levels.

This annual report would not be complete without brief mention of the "Fuel Crisis" which confronted our nation late in the fall of 1973. We have not, at this writing, had to take emergency measures to reduce the number of school days as talked about, but we have reduced temperatures within our schools to about 65°, and we are anticipating a variety of long range ENERGY CRISIS measures. The skyrocketing prices for heating fuel will more than offset the approximately 20% reduction in fuel consumption at the high school. (Note: a mild winter to date has helped considerably to meet this reduction.)

Looking into the future for our educational activity, causes us to be reminded of the signs predicting population increases in all four communities, present crowding at the high school, and social and educational distinctions between our junior high and senior high students. Long range planning at the broad community level...particularly combining the views of the Elementary and the Secondary problems is badly needed.

QUABBIN REGIONAL JUNIOR-SENIOR HIGH SCHOOL
SIXTH ANNUAL PRINCIPAL'S REPORT 1972-73

This year a concerted attempt has been made to place Quabbin on an even keel. The recommendations made during the school's self-evaluation were, for the most part, implemented. When school opened in September its administration consisted of a superintendent/principal and three assistant principals. Each administrator taught at least one class. All administrative responsibilities were shared equally throughout the "administrative team" except in any area that called for a particular expertise. For example, each assistant principal was responsible for the discipline, attendance and scheduling of students in a two-grade span.

A "new" guidance department was developed initially which included a head counselor and three associate counselors, one of which was to be assigned responsibilities in special services. This change was also a recommendation made during the self-evaluation as a move to replace the teacher/counselor concept which was unable to be implemented satisfactorily.

Another major change was the re-establishment of department heads in all curriculum areas to replace the limited number of learning coordinators who functioned as learning generalists and facilitators. This move also brought about the elimination of unit areas and the re-creation of a specific department for each discipline.

When the visiting committee representing the New England Association of Schools and Colleges, a nationally recognized regional accrediting association, entered Quabbin in October, it was pleased to note that many of the self-evaluation recommendations has been implemented. It left Quabbin with a fifty-seven page Evaluation Report which granted the school continued membership through the approval of the Commission on Public Secondary Schools for a two year period. The report carries with it a mandate from the NEASC that the school system show by June, 1974, significant progress toward improved educational programs as cited in the series of specific recommendations.

Superintendent of Schools, Corridon F. Trask, Jr., expressed both optimism and pessimism with regard to the many recommendations included in the evaluation with which he said:

"We have many things going at Quabbin that our staff deserve much praise and credit for, as noted in a variety of commendations, but a very large number of the recommendations will require more staff, more facilities, more materials and equipment, and that takes money that the Quabbin community does not have. Many of the recommendations that can be carried out in the near future, without added costs, will require a great deal of curriculum reorganization by our department heads and teachers. A very strong theme running through the total report is the need to gear our program offering

and instructional methods to the large student population that is not planning to go on to four year degree-granting colleges. We know, and the report reminds us, that the Quabbin curriculum is weak in this area...but we must be very careful to somehow maintain and improve the quality of programs for those students who do wish to qualify themselves for good colleges."

A synopsis of the Evaluation Report has been shared with the community through a series of articles which discussed commendations and recommendations. The public was encouraged through the media to question or discuss any aspect of the NEASC evaluation.

It is important to make mention of significant projects or innovations that have either taken place or are still in the works:

1. The English Department has undertaken a pilot project in the "open classroom" concept. A summer research project has been granted to evaluate the feasibility of bringing the junior high school English program into the realm of individualized instruction by utilizing elements of the Moffett Student-Centered Language Arts Curriculum.

2. One project within the Foreign Language Department worthy of mention was the trip to Paris by members of the French classes. This project has set a precedent at Quabbin concerning field trips that extend beyond the limits of the United States. Quabbin has to be complimented on its willingness to involve its young people in experiences beyond the classroom. Until this year, the longest field trip was to New York City.

3. Planning was started this year to make the entire Grade 8 Physical Science program (ISCS) self-pacing and individualized. Three science teachers and the department head will be engaged in a summer workshop that gives the teacher a student's experience by having him undergo the ISCS program as a student.

4. The Social Studies Department implemented a required course in local and state government. A survey of all students in grades 8 - 11 has prompted the addition of numerous electives such as "Famous Women", "History of the Black Man". etc.

5. Planning was underway to prepare a Reading program (corrective and developmental) to assist each junior high school student. An additional reading teacher is being hired to meet this need.

6. The entire staff was involved in discussing, researching, and accepting a concept called "phasing". Phasing is simply a way of classifying courses according to their difficulty and complexity of skills and materials. The purpose of phasing is to aid each student in selecting courses each year which best help him achieve growth in his studies. Phasing, therefore, is essentially a guidance tool. Courses, not students, are tagged from 1 to 5, which phase 5 representing a course designed for those students who have an excellent command of basic skills and are seeking more challenging and

command of basic skills and are seeking more challenging and stimulating courses.

7. Our IMC (Library) has passed the 9000 mark for books and related materials.

Throughout the year visible gains in academic standards, discipline, and morale were in evidence. Rapport between the administrators, teachers and students was excellent. A move was made during the school year to provide a senior area for socializing, and seniors were also given a driving privilege. Perhaps, the single most significant change came about when the school committee, after extensive deliberation, voted to provide a senior high school smoking area outside the building to be used before and after school and between classes. An evaluation of the senior driving and smoking privileges in June was positive to the point that both will be continued throughout the coming year.

At the Quabbin Regional School Committee meeting of March 26, a motion was made and passed unanimously:

> That the positions of superintendent, principal, and two associate principals be established, and that within the high school the functions and concept of the administrative team be continued and further developed. Furthermore, that the superintendency function as a supportive agency in a team relationship to the high school administrative team.

It was also voted that the above appointments be effective March 30, 1973. This structure comes closer to meeting the traditional expectations of an administration while still allowing it to function in a team attitude. The responsibilities of the administration will continue as they have to include the teaching of one class each, discipline, counseling, etc.

The Quabbin is closer to the needs of its students than ever before. It has opened its doors to evening programs, allowed its facilities to be used by theater and athletic groups and it has attempted to seek student involvement through the evening seminars and athletic experiences. It may be sad, but true, that there is little for our youth to do in the way of community activities; consequently more provisions have to be made to deal with a bored youth.

This boredom dominating much of our youth, has precipitated a large drug usage problem. As the public knows, Quabbin has opened the problem to parents and has sought their involvement in dealing with it. We are a long way from pushing drugs out of the school completely, but we have, at least, faced the problem and received commitment from much of the senior high to move drug usage from the school. This was, indeed, a positive move. The great endeavor now is to meet the issue and deal with it in our curriculum, namely in

Science and Health classes.

In closing, it would be fair to say that Quabbin has had an excellent year. We have seen substantial growth in the entire system in that it appears to have taken on a new self-confidence. We have a highly competent staff and wonderful student body, not to mention a public that is concerned and seeks involvement. These are characteristics that combine to form the right composition needed for success.

The staff and leadership have spent considerable time and effort in planning the program of studies for the coming year. It must be said that the vast number of course selections is the best ever. Our students not only have the opportunity for in-depth study in the academics, but also have the opportunity to explore a wide variety of occupational experiences.

QUABBIN REGIONAL HIGH SCHOOL 7-12

PROFESSIONAL STAFF - 1972-73	
Administrators	4 *
Department Heads	11
Supervisors (Reading; IMC; Head of Guidance)	3
Teachers	44
Nurse	1
Counselors	3
Total	66

* 4 Administrators teaching. All Department Heads and Supervisors teaching. Head Counselor Teaching

OTHER STAFF - 1972-73	
Secretarial/Clerical	3
Office Aides	1
Guidance Aids	2
IMC Aides	3
Reading Lab Aide	1
Health Services Aide	½
Physical Education Instructional Aide	1
Department Instructional Aides	5½
Perceptual Tutor	1
Study Monitors	3
Custodial Staff	6
Part Time Plant Manager (900 hrs/yr)	1
Lunch Program Staff	9
Total	37

QUABBIN REGIONAL HIGH SCHOOL FACULTY

William Aubrey
Merton Baker
+Esther Bean
James Beshta
Kevin Brobeck
Thomas Cabot
Joseph Capone
Albert Carlin
Raymond Castriotta
Albert Cormier
Dorothy Cormier
Wendy Dana
J. Machael Dymon
Bettyanne Fargnoli
Marion Fellows
Barbara Fiorello
William Gauld
Kathleen George
Candace Glendye
Steven Glendye
Roberta Grandone
+Claudia Glodas
Barbara Griffin
John Hansen
Kathleen Healy
Mary Lawlor
Pamela Landon
Maurice Letourneau
Elizabeth Lindquist
Richard Lyon
Maureen Marshall
Kathleen McQueston
David Melanson
+John Musante
Richard Newell
+William Neylon
Richard Nicholson
Carlton Perry
Sandra Plumb
+Edmund Poor
Alexis Providakes
Raul Quesada
Richard Renes
Susanne Rivoire
Emile Rocheleau
Diana Rocheleau
Winslow Sawyer
Cathleen Scanlan
Richard Shea
Dolores Strong
J. Michael Staiti
Glenn Stratton
Jacqueline Taylor
Cynthia Terrill
Anne Thompson
Althea Towle
Raymond Turcotte
David Vaudreuil
*Sumner Webster
Joseph Wernik
Albert Whitham
Stanley Wnuk

* Class Advisor
+ Assistant Class Advisor

Mr. Corridon F. Trask, Jr.
Superintendent of Schools

Mr. Bruce H. Crowder
Principal

Mr. Paul F. Allen
Associate Principal

Mr. Donald F. Raffier
Associate Principal

QUABBIN REGIONAL HIGH SCHOOL
October 1, 1973 Enrollment

	Barre		Hardwick		Hubbardston		Oakham		Tuition		Total	
	M	F	M	F	M	F	M	F	M	F	M	F
Grade 12 ('74)	43	20	16	13	10	18	2	5	2	0	73	56
Grade 11 ('75)	40	36	17	29	14	18	6	4	2	0	79	87
Grade 10 ('76)	39	31	17	20	16	13	8	4	2	0	82	68
Grade 9 ('77)	41	25	44	23	15	20	5	10	0	0	105	78
Grade 8 ('78)	34	45	26	19	22	13	6	7	0	0	88	84
Grade 7 ('79)	52	31	25	29	22	15	11	9	0	0	110	84
	249	188	145	133	99	97	38	39	6	0	537	457
	437		278		196		77		*6		994	

TOTALS BY GRADES

Grade 12	129
Grade 11	166
Grade 10	150
Grade 9	183
Grade 8	172
Grade 7	194
	994

TOTALS BY TOWNS

Barre	437
Hardwick	278
Hubbardston	196
Oakham	77
Non-residents	4
Tuition waived	2
	994

REPORT OF THE SCHOOL NURSE

The following is the Annual Report of the School Health Services, from September 1972 through June 1973 by Mrs. Griffin, school nurse of Quabbin Regional High School.

As recommended by the Massachusetts Department of Health, routine physical examinations were given to students in grades 7 & 10 by Paul Berman, M.D., School Physician, assisted by the school nurse, to those students not previously examined by private physicians. Physical examinations were also given to students in the Basic Studies Program, and to all students participating in sports. Written notices were sent home to all parents whose children were found to have any physical defects.

Vision, hearing, weighing and measuring examinations were given to all pupils by two technicians. Re-checks and absentees were completed by the school nurse and notices were sent home to the parents of children who failed the test.

Student Special Consideration List was prepared and presented to the Quabbin Faculty.

Other routine services which were provided during the year were: home visits, personal interviews, inspections, first-aid, exclusion of children who were ill, counselling, planning with and assisting the school physician with clinics, conferences, ordering all health supplies, and notifying parents of children with physical defects. Reports required by the Massachusetts Department of Health were compiled and submitted as required.

SUMMARY OF HEALTH SERVICES

PHYSICAL EXAMINATIONS	515 Students
(493 School Phys. - 22 Private Phys.)	
VISION TESTS	980 Students
HEARING TESTS	980 Students
WEIGHING AND MEASURING	980 Students

SUMMARY OF CLINICS

DIPHTHERIA & TETANUS - 10 Grade	108 Students

I attended the following conferences and workshops throughout the school year and assisted at special clinics.

September 26, 1972	Meeting with the Law Officials and the Administration re: Drugs
October 2 & 3, 1972	March of Dimes Conference on Drugs and Venereal Diseases
October 24, 1972	Flu Shots for Quabbin Staff

November 13, 1972	Conference with Mr. Trask and Student Council re: Drugs
January 23, 1973	Meeting with Administrative Team and Dr. Berman re: Drug Policy
February 6, 1973	Conference with Administrative Team, Doctor Berman and the Holden Drug Council
February 12, 1973	Conference with Mr. Manning (Holden Drug Council)
March 1, 1973	Meeting with the Administrative Team, Student Drug Council and the Holden Drug Council
April 6, 1973	Conference with Mr. Manning (Holden Drug Council)
May 2, 9, 16, 23, & 30, 1973	In-Service Education Program, for School Nurses working with children with special needs
May 3, 1973	Gardner-Athol Mental Health Annual Meeting
May 28, 1973	Assisted at Quabbin Student Blood Bank
June 5, 1973	Lecture by Paul Berman, M.D., School Physician, to the Junior High and High School students re: Venereal Diseases
June 8, 1973	Assisted at Quabbin Blood Bank

I would like to take this opportunity to thank the administration for their continued understanding and support.

1973 QUABBIN REGIONAL GRADUATES
Numbers by Towns

	Boys	Girls	Total
Barre	29	24	53
Hardwick	20	19	39
Hubbardston	7	13	20
Oakham	5	6	11
Tuition			1
	61	62	124

CLASS OF 1973

Mary Alexandrovich
Joanne Allard
+Janice Lynn Anderson
Carol Arcouette
Gary C. Beard
Patrick Kevin Beauregard
John D. Blackmer
Anthony Joseph Borelli, Jr.
Rod Breazeale
Bradley W. Brown
+Barbara Bzdula
+Martha Barcroft Campbell
James Coleman Cappuccio
+Antoinette Frances Caranci
+Eric John Carlson
Cheryl Ann Cassano
Lynn Chabot
Eileen Doris Chase
Donna Mae Chisholm
Jerry Garrett Clark
Sandra E. Clark
William A. Clifton
Mark J. Cranston
June R. Crawford
+Diane Victoria Czabaj
Walter Matthew Czabaj
Cheryl Ann Daily
Laura Lee Danaitis
+Paula Dean
*+Darryl George DeLisle
Joseph Charles Rene Despres
Brian Dixon
+Gail S. Dorsey
Gerald Ancel Duplisea
+Nancy Flister
Joanne Fortune
+Kathleen Marie Franciose
Ellen M. Gallery
Michael Louis Germain
Dale Ann Giard
Alan E. Gray
David Roland Gustafson
Kathy Lynn Hall
Frank Hanson
Michael K. Hayward
Darcy Lynn Keyes
Lee Ann Holgerson
Cynthis Louise Iverson
+Rosemarie Louise Jamara
Ronnie Wayne Jenkins
Richard C. Jones
Suzanne Rita Kane
Donna Christina Ketola
+ Janet Mary Kettell
Kathy Klein
Steven Klem
Diana Ruby Kurth
Jeffrey Stephen Landry
Susan E. Langley
Donna Marie Lapati
+ Wendy May Laperle
Kirsten Lewis
Louise Ann Lichwala
Melanie L. Lindquist
+ Marilyn Elizabeth MacKeen
* Mary Catherine McDonald
Thomas A. McGee
Kenneth B. McHugh
Charles Majka
Edward Marchessault
Alpheus A. Mascroft III
Glenn S. Masters
Anthony John Menegoni, Jr.
Mary Elizabeth Messier
Gary J. Miarecki
Lorna Jean Miarecki
George T. Miknaitis
Roger Brian Miknaitis
Jeffrey B. Mitchell
Paul Stephen Mitus
Candace Ann Morrisey
William J. Muir, Jr.
Janet Ann Myers
Michael F. Nicholson
Randall Lloyd Noble
John Bernard Nurek
Eileen Ann O'Connor
Thomas Joseph Orszulak
Michael W. Paradise
+ Julia Perkins
Rosemary Anne Petracone
+ John Thomas Phelan
Robert P. Plouffe
Gary Posson
Dennis E. Powers
David John Puliafico
Paul K. Puliafico
Conrad M. Quinn, Jr.
David J. Ricchiazzi
Jane F. Ritter
Raymond R. Rival
Linda M. Rochford

George O. Roberts, Jr.
William Ward Robinson
* Nancy Jane Rosselli
+Joseph Rossi
+Gertrude C. Ruggles
Anthony Shank
Ruthann Blanche Shepard
Robert John Skowyra
Janet Marie Soule
Lawrence Joseph Staples
Randall Talancy
+Diane Olivia Tammi
Michael Louis Tomasello
Teresa May Trifilo
David Leslie Tyler
Ruth L. Tyler
Edward Walker
Deborah Gail Wells
Theresa Lee Miller Wells
Gary Eric Widing
+ Irene Wlodarczyk
Gordon C. Yound, Jr.
John Zaganiacz

* Class Officer
+ National Honor Society

The flower arrangements for the Baccalaureate and Graduation Ceremonies have been donated by the Graduating Class of 1973 in memory of their Classmate Jed Foss.

FUTURE PLANS OF THE CLASS OF 1973

Of the 123 members of the Class of 1973 -

64 or 53% - plan to continue their education
44 or 35% - plan to go to work immediately
9 or 7% - are undecided
4 or 3% - plan to enter the military
2 or 2% - plan to marry

GRADUATION PROGRAM
PROCESSIONAL

"Pomp and Circumstance"	Elgar
"Star Spangled Banner"	Francis Scott Key
Invocation	Reverend Francis Kelly
Welcome	Darryl DeLisle, Class President

SOLOIST
Miss Alexis Providakes

"Turn Around"	Words and Music by Belafonte
"Somewhere"	Leonard Bernstein

HONOR SPEECHES
Theme

"Education is not a preparation for Life; Education is Life itself"
John Dewey

"Your children are not your children..." Kahlil Gibran	Julia Perkins
"There is only one success - to be able to spend your life in your own way" Christopher Morley	James Cappuccio
"The better part of every man's education is that which he gives himself" James Russell Lowell	Darryl DeLisle
"If we have only love, then tomorrow will dawn" Simeone	Diane Tammi
Announcement of Awards and Scholarships	Bruce H. Crowder, Principal Paul F. Allen, Assoc. Prin. Donald F. Raffier, Assoc.Pr.
Presentation of Diplomas	Corridon F. Trask, Jr. Superintendent of Schools
Benediction	Reverend Francis Kelly

RECESSIONAL

"March from Aida"	Verdi
Organist	Miss Rosemary Reidy

QUABBIN REGIONAL JUNIOR-SENIOR HIGH SCHOOL
BUDGET STATEMENT
December 31, 1973

		18 Mo. Budget 1973-74 Approp.	As of 12/31/73 Expended	Available thru June '74 Bal.
1100- 2	Committee Sec.	480.00	320.25	159.75
- 3	Committee Treas.	3000.00	1800.00	1200.00
- 4	Contr. Services	1600.00	264.90	1335.10
- 5	Committee Supplies	100.00	0	100.00
- 6	Comm.-Memb;Publ;Conf; Tr;Prt;Postage,etc.	1400.00	913.98	486.02
1100	TOTAL COMMITTEE	6580.00	3299.13	3280.87
1200- 1	Supt. & Asst. Sal.	13320.00	8410.05	4909.95
- 2	Central Sec.-Cler.	19698.00	12514.89	7183.11
- 4	Central Office Rent & Tel.	3695.00	3405.98	289.02
- 5	Central Off.Supplies	1640.00	807.88	832.12
- 6	Supt.-Memb; Publ. Conf; etc.	2050.00	1514.39	535.61
1200	TOTAL SUPT'S OFF.	40403.00	26653.19	13749.81
2100- 1	Curri.-In-Serv. Prof. Sal.	4000.00	1770.00	2230.00
- 2	Sec.-Aides Sal.	300.00	0	300.00
- 3	Consult. Serv.	2000.00	1161.70	838.30
- 5	Curri.Dev.In-Serv.Supp.	100.00	0	100.00
- 6	Publ;Conf;Tr;Prntg.Postage	800.00	1223.67	-423.67
		0	0	0
2100	TOTAL CURRI.-IN-SERV.	7200.00	4155.37	3044.63
2200- 1	Prin. & Asst. Prin.	72610.00	44054.69	28555.31
- 2	Sch.Off. Sec.-Cler.	23942.00	14765.01	9176.99
- 4	Contr. Services	5000.00	3272.38	1727.62
- 5	Office Supplies	2000.00	1853.16	146.84
- 6	Memb;Publ;Conf;Travel; Prntg;Postage,petty cash	3695.00	2612.69	1082.31
2200	TOTAL PRINC. OFFICE	107247.00	66557.93	40689.07
2300- 1	Profess. Tech.Sal.	929408.00	578408.65	350999.35
- 2	Instr. Aides Sal.	34976.00	16948.52	18027.48
- 4	Contr. Learning Prog.	0	1600.00	-1600.00
- 5	Teaching Supplies	22200.00	16030.80	6169.20
- 6	Teacher-Memb;Publ;Conf; Tr;Printing	2955.00	2034.03	920.97
	Monitors	19165.00	11818.18	7346.82
2300	TOTAL TEACHING	1008704.00	626840.18	381863.82
2400	TOTAL INSTR. MAT.	20650.00	16880.30	3769.70

		18 Mo. 1973-74 Approp.	As of 12/31/73 Expended	Available thru June '74 Bal.
2500- 1	IMC Coordinator Sal.	20973.00	12422.58	8550.42
- 2	IMC Instr. Tech.Aides	16776.00	9267.46	7508.54
- 5	IMC Supp.& Instr.Mat.	8300.00	6943.36	1356.64
- 6	IMC Memb;Publ;Conf; Travel; Prntg.	150.00	65.00	85.00
2500	TOTAL IMC	46199.00	28698.40	17500.60
2700- 1	Psychol. Salary	81740.00	44879.98	36860.02
- 2	Guidance Sec.Aides	16939.00	9561.74	7377.26
- 4	Contr. Diagn. & Prescr.	800.00	1965.31	-1165.31
- 5	Guidance Supplies	1200.00	869.06	330.94
- 6	Guidance-Memb;Publ; Conf; etc.	710.00	211.90	498.10
2700	TOTAL GUIDANCE	101389.00	57487.99	43901.01
3100- 2	Attend. Off. Sal.	2000.00	1052.00	948.00
- 5	Attend. Off. Supp.			
- 6	Attend. Off. Travel	500.00	0	500.00
3100	TOTAL ATTENDANCE	2500.00	1052.00	1448.00
3200- 1	Nurse & Phys. Sal.	17220.00	8953.84	8266.16
- 2	Tech. Aides Sal.	2150.00	906.78	1243.22
- 4	Contr. Diagn. Serv.	105.00	0	105.00
- 5	Health Supplies	300.00	269.45	30.55
- 6	Health-Memb;Publ;Conf; Travel, etc.	370.00	237.50	132.50
3200	TOTAL HEALTH SERV.	20145.00	10367.57	9777.43
3300-41	Regular Transp.	258400.00	159268.68	99131.32
-43	Field Trips	4250.00	2288.37	1961.63
-44	Athletic Trips	9350.00	4734.70	4615.30
-45	Activity Trips	2000.00	1898.95	101.05
3300	Sp. Ed. Transp.	0	564.00	-564.00
3300	TOTAL TRANSP.	274000.00	168754.70	105245.30
3400- 3	Lunchroom Supt.Sal.	8000.00	8000.00	0
- 5	Lunch Prog.Subsidy			
3400	TOTAL LUNCH PROG.	8000.00	8000.00	0
3510- 1	Ath.Coaching Sal.	25088.00	14550.10	10537.90
- 5	Ath. Supp.-Mater.	12300.00	8158.82	4141.18
- 6	Ath.Memb;Publ;Conf;etc.	900.00	662.84	237.16
	Contracted Officials	7937.00	4319.00	3618.00
3520- 1	Acti.Advisors Sal.	8790.00	4494.00	4296.00
- 4	Contr. Assemblies etc.	1200.00	35.00	1165.00
- 5	Acti. Supp. Material	3500.00	2312.88	1187.12
- 6	Acti. Memb;Publ;Conf;etc	2600.00	2403.26	196.74
3500	TOTAL ATH. ACTIVITIES	62315.00	36935.90	25379.10

		18 Mo. 1973-74 Approp.	As of 12/31/73 Expended	Available thru June '74 Bal.
4100- 3	Custodial Sal.	77981.00	47615.15	30365.85
- 4	Contr. Htg.Lights H_2O;Gas;Tel.	52000.00	35604.90	16395.10
- 5	Custodial Supp.	6800.00	4951.28	1848.72
- 6	Cust. Publ;Conf;Tr.	400.00	252.10	147.90
4210- 4	Contr. Sn.Rem.Tr;Heat	6200.00	2410.85	3789.15
- 5	Ground Maint.	2500.00	460.75	2039.25
- 5	Bldg. Maint-Supt.Off.	9000.00	9127.48	-127.48
4230	Eq. Maint. All Dept. Contingencies	9600.00	5538.34	4061.66
4000	TOTAL OPER.-MAINT.	164481.00	105960.85	58520.15
5000	TOTAL FIXED CHRG.	73300.00	45118.98	28181.02
6000	TOTAL COMMUNITY SERV.	0	0	0
7100	Land Site Impr.	0	0	0
7200	Bldg. Acquisition	3600.00	3914.00	-314.00
7300	New Equip. Purchases	12640.00	7375.64	5264.36
7400	Equip. Replacements	4083.00	2991.91	1091.09
7000	TOTAL ACQUIS.-REPLAC.	20323.00	14281.55	6041.45
8100	Debt Retirement	130000.00	130000.00	0
8200	Debt Serv.(Interest)	84720.00	58200.00	26520.00
8500	Other Debt Services	0	0	0
8000	TOTAL DEBT RETIRE & SERVICE	214720.00	188200.00	26520.00
9000	TOTAL OTHER SCH.PROG.	0	0	0
2300-12-1	Spec.Ed.Prof. Sal.	59564.00	31064.58	28499.42
-12-2	Spec.Ed.Aides Sal.	1440.00	1210.14	229.86
-12-4	Contr. Services	4000.00	30.00	3970.00
-12-5	Spec.Ed.Supplies	700.00	397.85	302.15
-12-6	Spec.Ed.Memb;Publ;Conf; Contr.(Trans.)etc.	240.00	163.40	76.60
2300-12	TOTAL SPEC. EDU.	65944.00	32865.97	33078.03
	TOTAL SUMMER SCHOOL	4400.00	2205.65	2194.35
	TOTAL ADULT EDU.	0	45.00	-45.00
	TOTAL BUDGET	2248500.00	1444360.66	804139.34

REPORT OF THE TAX COLLECTOR

I hereby submit my report as Tax Collector for the year 1973.

1970
MOTOR VEHICLE EXCISE TAXES

Outstanding 1/1/73			$	358.70
Outstanding 12/31/73	$	358.70		
	$	358.70	$	358.70

PERSONAL PROPERTY TAXES

Outstanding 1/1/73			$	60.00
Outstanding 12/31/73	$	60.00		
	$	60.00	$	60.00

REAL ESTATE TAXES

Outstanding 1/1/73			$	1,475.60
Payments to Treasurer	$	556.00		
Tax Title		862.40		
Outstanding 12/31/73		57.20		
	$	1,475.60	$	1,475.60

1971
MOTOR VEHICLE EXCISE TAXES

Outstanding 1/1/73			$	4,056.95
Payments to Treasurer	$	216.99		
Abatements		22.00		
Outstanding 12/31/73		3,817.96		
	$	4,056.95		4,056.95

PERSONAL PROPERTY TAXES

Outstanding 1/1/73			$	679.80
Payments to Treasurer	$	8.80		
Outstanding 12/31/73		671.00		
	$	679.80	$	679.80

REAL ESTATE TAXES

Outstanding 1/1/73			$	11,456.34
Payments to Treasurer	$	9,497.91		
Tax Title		1,605.49		
Outstanding 12/31/73		352.94		
	$	11,456.34	$	11,456.34

1971
FARM ANIMAL

Outstanding 1/1/73		$ 140.50
Outstanding 12/31/73	$ 140.50	
	$ 140.50	$ 140.50

1972
MOTOR VEHICLE EXCISE TAXES

Outstanding 1/1/73		$ 7,290.25
Committments		20,230.63
Payments to Treasurer	$ 20,536.10	
Abatements	2,005.92	
Outstanding 12/31/73	4,978.86	
	$ 27,520.88	$ 27,520.88

REAL ESTATE TAXES

Outstanding 1/1/73		$ 47,115.79
Payments to Treasurer	$ 35,168.51	
Tax Title	2,219.36	
Outstanding 12/31/73	9,727.92	
	$ 47,115.79	$ 47,115.79

PERSONAL PROPERTY TAXES

Outstanding 1/1/73		$ 863.50
Payments to Treasurer	$ 286.46	
Outstanding 12/31/73	577.04	
	$ 863.50	$ 863.50

FARM ANIMAL

Outstanding 1/1/73		$ 70.00
Payments to Treasurer	$ 33.00	
Outstanding 12/31/73	37.00	
	$ 70.00	$ 70.00

1973
MOTOR VEHICLE EXCISE TAXES

Committments		$ 41,962.99
Payments to Treasurer	$ 28,777.18	
Abatements	2,805.09	
Outstanding	10,380.72	
	$ 41,962.99	$ 41,962.99

1973
PERSONAL PROPERTY TAXES

Committment		$ 56,332.59
Payments to Treasurer	$ 53,798.98	
Abatements	434.01	
Outstanding 12/31/73	2,099.60	
	$ 56,332.59	$ 56,332.59

REAL ESTATE TAXES

Committment		$ 460,959.39
Payments to Treasurer	$ 403,498.16	
Abatements	12,240.42	
Tax Title	2,252.50	
Outstanding 12/31/73	42,968.31	
	$ 460,959.39	$ 460,959.39

FARM ANIMAL

Committment		$ 730.98
Payments to Treasurer	$ 658.98	
Outstanding 12/31/73	72.00	
	$ 730.98	$ 730.98

INTEREST & CHARGES

Paid to Treasurer - 1970 Taxes	$ 64.84	
Paid to Treasurer - 1971 Taxes	1,258.97	
Excise Taxes	18.07	
Charges	9.71	
Paid to Treasurer - 1972 Taxes	1,635.09	
Excise Taxes	48.15	
Charges	3.00	
Paid to Treasurer - 1973 Taxes	297.99	
Excise Taxes	19.45	
Total Interest & Charges		$ 3,355.27

Inventory:

1 Olivetti Quanta R 8/9 Adding Machine
1 Smith-Corona Secretarial 300 Electric Typewriter
1 2 Draw Metal File
1 Safe
Miscellaneous Office Supplies

Respectfully submitted,

Elaine M. Suojanen
Tax Collector

REPORT OF THE TOWN TREASURER

Balance January 1, 1973	$	51,943.21
Receipts January 1 thru December 31, 1973		1,336,692.65
		1,388,635.86
Payments January 1 thru December 31, 1973		1,326,354.58
Balance Forward	$	62,281.28

OUTSTANDING DEBT

School House Loan	$	10,000.00
Highway Equipment		7,500.00
	$	17,500.00

REVENUE-SHARING FUND

Balance January 1, 1973	$	39,111.00
Receipts January 1 thru December 31, 1973		36,538.07
		75,649.07
Payments January 1 thru December 31, 1973		53,919.75
Balance Forward	$	21,729.32

Stabilization Fund	$	19,900.68

TRUST FUNDS

Charlotte A. Fairman Fund	$	5,000.00
Eliza P. Church Fund		1,000.00
Abby Mason Clark Library Fund		415.72
A. Maria Buffum Fund		3,000.00
Wheeler Fund		1,000.00
Free Town Library		10,000.00
School Fund		1,200.00
Town Clock Fund		16.55
Marianne Bartholomew - Greenwood Cemetery		1,646.91
Greenwood Cemetery		363.11
Rural Glen Cemetery		15,146.21
Clark Cemetery		332.32
Pine Grove Cemetery		12,782.59
Warren Cemetery		1,103.71
Forest Hill Cemetery		2,944.16
Lovewell Cemetery		335.88
Greenwood Cemetery Association		825.64
Brookside Cemetery		12,844.85
Brookside Cemetery - Improvement & Maintenance		2,887.07
	$	92,745.40

Inventory:

1 Burroughs Checkwriter
1 Underwood Multisumma 22 Olivetti
1 Portable Electric Typewriter w/case
1 Typewriter Stand
2 4-Draw Filing Cabinets
1 Floor Safe
Miscellaneous Office Supplies

Respectfully submitted,

Karen L. Ortolino, Temp. Treas.

REPORT OF THE TOWN ACCOUNTANT

BALANCE SHEET December 31, 1973

ASSETS

Cash		$ 62,281.28
Petty Cash Library		20.00
Accounts Receivable:		
Taxes		
Levy of 1970 Real Estate	57.20	
Levy of 1970 Personal Property	60.00	
Levy of 1971 Real Estate	352.94	
Levy of 1971 Personal Property	671.00	
Levy of 1971 Farm Excise	140.50	
Levy of 1972 Real Estate	9,727.92	
Levy of 1972 Personal Property	577.04	
Levy of 1972 Farm Excise	37.00	
Levy of 1973 Real Estate	44,455.48	
Levy of 1973 Personal Property	2,099.60	
Levy of 1973 Farm Excise	72.00	58,250.68
Motor Vehicle Excise		
Levy of 1970	356.70	
Levy of 1971	3,863.16	
Levy of 1972	4,978.86	
Levy of 1973	10,583.96	19,782.68
Tax Title & Possessions		
Tax titles	16,215.72	
Tax Possessions	2,407.70	18,623.42
Departmental		
Veterans Benefits		971.77
Aid to Highways:		
State	49,680.26	
County	1,447.95	51,128.21
Unprovided for or overdrawn accounts:		
Underestimates 1973: None		
Highway Machinery Maintenance		2,585.04
Highway Loans Paid in Advance of Reim.		11,487.21
Revenue 1973		260,737.10
Estimated Receipts 1973		144,262.09
Total Assets		630,129.48

LIABILITIES AND RESERVES

Temporary Loan:			
In anticipation of Reim, Hgwy.			$ 39,641.00
Payroll Deductions:			
Federal Taxes	$	1,366.70	
State Taxes		805.27	
Worcester County Retirement		312.40	
Blue Cross-Blue Shield		453.45	
Mass. Teachers Retirement		871.66	
Life Insurance		11.47	
Teachers Dues		324.00	
Teachers Annuities		373.14	4,518.09
Guarantee Deposits:			4,662.00
Agency for the County:			
Dog Licenses		149.80	
Sale of Dogs		27.00	
County Dog Refund		710.26	887.06
Tailings:			
Unclaimed Checks			52.41
Trust Funds:			
Charlotte Fairman Common Fund		1,091.90	
Cemetery Perpetual Care		1,052.61	
Cemetery Brookside		321.59	
Library Trust Funds		1,842.04	
School Funds		265.66	
Stabilization Fund		157.50	4,731.30
Federal Grants:			
School Title 1		40.35	
School Title II		39.32	
School Title III		23.77	103.44
Appropriation Balances:			
Moderator		12.50	
Selectmen's Salaries		342.00	
Selectmen's Expense		348.77	
Town Officers Telephone		184.24	
Town Office Space		1,000.00	
Town Accountant's Salary		800.04	
Town Accountant's Expense		48.69	
Town Treasurer's Salary		900.67	
Town Treasurer's Expense		442.47	
Tax Collector's Salary		760.08	
Tax Collector's Expense		167.78	
Assessors' Salary		650.00	
Assessors' Expense		236.43	
Assessors Clerk		639.89	

Assessors Mileage	$	126.90
Assessors Map Account		
Town Clerk's Salary		350.04
Town Clerk's Expense		120.25
Town Clerk's Vital Statistics		150.00
Elections and Registrations		703.13
Legal		1,222.48
Finance Board Expense		75.00
Planning Board Expense		196.81
Planning Board Engineering		1,500.00
Police Cruiser Maintenance		753.07
Police Accident Reports		50.00
New Fire Equipment		750.00
Water Holes		2,500.00
Fire Chief Inspections		46.80
Dutch Elm Disease		2,032.50
Care of Trees		300.00
Gas Inspector's Salary		16.68
Wire Inspector's Salary		12.50
Wire Inspector's Expense		65.00
Building Inspector's Salary		75.00
Building Inspector's Expense		300.00
Dog Officer's Salary		50.00
Dog Officer's Expense		168.00
Civil Defense Salary		12.50
Civil Defense Expense		174.70
Board of Health Salary		187.50
Board of Health Expense		69.86
Board of Health Medical		730.00
Gas Inspector		50.00
Snow Removal		41,223.83
Street Lighting		1,241.24
Highway Chapter 81		940.55
Highway Chapter 768-1969		207.91
Highway Chapter 90 Const. 1972		7.98
Highway Chapter 90 Const. 1973-74 Allo.		8,577.81
Highway Chapter 90 Maint. 1973		2,097.78
Bridges and Railings		686.49
Maintenance Town Garage		568.38
Street Signs		371.85
General Highway		3,548.19
Vacation & Holiday Pay		3,442.80
Veterans Agent Salary		100.00
Veterans Agent Expense		46.50
Prudential Members Salary		25.00
Veterans Benefits		4,801.16
School Committee Salary		67.73
Montachusett Regional Vocational Sch.		19,858.32
Quabbin Regional School District		77,166.00
School		146,301.99
School Union #63		10,975.37
School Junch		493.38
Library Trustees Salary		75.00

Library Vandalism Repair Account	247.75	
Library Wages	1,519.07	
Library Expense	461.50	
Contingent	282.97	
Historical Commission Expense	197.54	
Memorial Day	392.87	
Printing Town Report	1,065.45	
Conservation Commission	655.72	
Town Clock Expense	50.00	
Insurance	7,897.69	
Town Clock Repair Account	60.00	
Shade and Tree Commission	540.00	
Vault Construction	1,000.00	
Chapter 32B Blue Cross-Blue Shield	1,343.19	
Cemetery & Parks Improvement & Maint.	326.64	
Town Common	111.61	
Veterans Graves	143.50	
Old Cemeteries	253.87	
Opening Graves and Burial	610.00	
Cemetery Commissioner Salary	50.00	
Cemetery Equipment & Outlay	325.00	
Interest	2,690.83	
Maturing Debt	7,500.00	
Worcester County Retirement Sys.Assess.	2,694.42	$ 376,367.16
Overestimates 1973:		
State Parks & Reservations	585.58	
County Tax	8,078.81	
Central Mass. Air Pollution Dist.	1.97	8,666.36
Cemetery Perpetual Care Bequests		700.00
Receipts Reserved for Appropriation:		
Highway Machinery Rental	3,890.40	
Proceeds Sale of Town Property	6,485.18	10,375.58
Reserve Fund	8,471.00	
Overlay Surplus	356.52	8,827.52
Reserve for Petty Cash	20.00	
Overage Account Sigrid Aalto	64.01	84.01
Overlay Reserved for Abatements:		
Levy of 1970	7,935.01	
Levy of 1971	7,238.87	
Levy of 1972	2,484.46	
Levy of 1973	9,611.10	27,269.44

Revenue Reserved until Collected:				
Motor Vehicle Excise Revenue	$	19,782.68		
Tax Title & Possession Revenue		18,623.42		
Aid to Highway Revenue		11,487.21		
Farm Excise Revenue		249.50		
Departmental Revenue		971.77	$	51,114.58
Surplus Revenue				77,765.68
Free Cash				14,363.85
Total Liabilities & Reserves			$	630,129.48

DEBT ACCOUNT

Net Funded or Fixed Debts:				
Inside Debt Limit:				
General	$	17,500.00	$	17,500.00
Serial Loans:				
School Construction Loan	$	10,000.00		
Highway Equipment Loan		7,500.00	$	17,500.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds				
Cash and Securities				
In Custody of Town Treasurer	$	92,745.40		
Stabilization Fund		19,900.68		
Town Clock Fund		16.55		
Charlotte A. Fairman Common Fund		5,000.00		
Hubbardston School Funds		1,200.00		
Library Funds		15,415.72		
Cemetery Perpetual Care		33,833.62		
Brookside Improvement & Maintenance		2,887.07		
Brookside Perpetual Care		12,844.85		
Marianne Bartholomew Cemetery Fund		1,646.91	$	92,745.40

RECEIPTS OF 1973

Taxes		
Levy of 1973 Real Estate	$	402,010.99
Levy of 1972 Real Estate		35,235.12
Levy of 1971 Real Estate		9,595.53
Levy of 1970 Real Estate		556.00
Motor Vehicle Excise		
Levy of 1973		28,465.59
Levy of 1972		20,536.10
Levy of 1971		170.79

Farm Excise			
Levy of 1973	$	658.98	
Levy of 1972		33.00	
Personal Property			
Levy of 1973		53,798.98	
Levy of 1972		286.46	
Levy of 1971		8.80	
Chapter 61 Forest Lands			
Levy of 1973		116.87	
Lieu of Taxes - Other Towns		3,730.72	
Interest on Taxes		3,256.89	
Interest on Motor Vehicle Excise		85.67	$ 558,546.49
From the Commonwealth of Massachusetts			
U. S. Grants			
School Lunch State & Federal		7,629.53	
Metropolitan District Commission		33,144.08	
State Aid to Highways		35,551.36	
Veterans Benefits		478.71	
State Aid to Library		1,000.00	
Education Tuition Chapter 74,Sec.10		238.00	
School Aid Chapter 70		110,406.45	
Chapter 70 1972 Adjustment		3,537.75	
School Building Assistance		3,879.85	
Edu. State & Federal Assist. Tr.		11,550.00	
Public Welfare, Div. of Child Guardianship Transportation		558.57	
Pub.Wel., Div. Child Guard.Tuition		3,431.84	
1971 Census Reimbursement Ch. 812		374.00	
Dept. of Edu. State Aid Chapter 71		5,693.27	
Local Aid Lottery		8,421.74	
Bureau Corp. & Taxa. Local Asst.		7,825.85	
Special Edu. Program C58 18A		6,325.00	240,046.00
From Worcester County:			
Aid to Highways		9,541.32	
Dog Refund		490.26	10,031.58
Miscellaneous:			
Machinery Rental		26,824.77	
Federal Taxes		31,839.70	
State Taxes		9,192.88	
Worcester County Retirement		3,619.09	
Group Ins., Blue Cross-Blue Shield		3,824.41	
Teachers Annuities		2,036.00	
Life Insurance		119.48	
Teachers Dues		628.00	
Teachers Retirement		6,687.07	
Dog Licenses		1,577.90	

Selectmens' Licenses	1,727.00	
Wire Inspector Fees	270.00	
Gas Inspector Fees	9.00	
Fire Chief Permits	1.00	
Fire Chief Inspections	4.50	
Building Inspector Permits	68.00	
Board of Health Permits	111.00	
Planning Board	4.00	
Police Accident Reports	36.00	
Pistol Permits	220.00	
Gun I.D.'s	20.00	
Town Clerk Miscellaneous Permits and Licenses	37.00	
Court Fines	110.00	
Norworco Fees	108.90	
Norworco 1972 Apporp. Refund	29.59	
Library Fines	14.44	
Library Copy Machine	15.94	
Use of Fire Truck	1.00	
Antetrust Settlement	27.70	
1972 Refund Duplicate payments	168.59	
School Custodial Services & Rent	137.80	
Camsters Building Rent	150.00	
Misc. Interest due to Bank error	58.14	
Assessors Sale of Real Estate Tax List	1.00	
Tax Collectors Charges and Fees	12.71	
Grave Openings	140.00	
Workmen's Compensation dividend	371.44	
EEA Blue Cross-Bl.Sh. & Life Ins.Ref.	310.92	
Tax money paid Treasurer in error	26.95	
Brookside Foundation Account	151.00	
Perpetual Care Bequests	1,050.00	
Insurance Divident	140.55	
From Trust Fund - Brookside	400.00	
From Trust Fund - Cemetery Perp.Care	1,550.00	
School Lunch - Town	8,896.60	
School Lunch - Milk v	619.03	
Reim. Gen. Fund fr/ Revenue Sharing	6,527.99	
Proceeds Sale of Town Building	6,485.18	
Insurance Refund - Overpayment	20.00	
Temporary Loan - Antic. of Revenue	350,000.00	
Temp. Loan - Antic. Highway Reim.	60,266.00	
Fairman Fund income	284.78	
School Fund income	63.96	
Library Fund income	848.82	
Stabilization Fund Income	157.50	
Extra duty Police	65.25	$ 528,068.58
Total Receipts 1973		$ 1,336,692.65

Balance, January 1973	$ 51,943.21	
Total Receipts 1/1/73 - 12/31/73	1,336,692.65	$ 1,388,635.86
		1,326,354.58
Cash Balance, December 31, 1973		$ 62,281.28

INVENTORY

1 Underwood Typewriter
1 Olivetti Adding Machine
1 Victor Automatic Calculator
1 4-Draw Filing Cabinet
Miscellaneous office supplies

Respectfully submitted,

Carol A. Beauvais
Town Accountant

REVENUE SHARING

BALANCE SHEET December 31, 1973

ASSETS

Cash	$ 21,729.32
Total Assets	$ 21,729.32

LIABILITIES AND RESERVES

Public Law 92-512		$ 4,969.91
Appropriation Balances		
Revenue Sharing Police Wages	$ 3,743.05	
Revenue Sharing Police Mileage	364.75	
Revenue Sharing Police Dept. Maint.	1,047.49	
R. S. Police Cruiser Maintenance	4.45	
R. S. Police Dept. Equip. & Outlay	462.04	
R. S. Police & Fire Dispatch	2,685.50	
R. S. Board of Health, Sanitation	4,980.95	
R. S. Fire Department Wages	720.90	
R. S. Fire Department Maintenance	1,727.46	
R. S. Fire Dept. Equip. & Outlay	1,022.82	16,759.41
Total Liabilities and Reserves		$ 21,729.32

REVENUE SHARING RECEIPTS 1973

Entitlement	$ 35,083.45	
Interest	1,404.62	
Reimbursement for overpayment	50.00	$ 36,538.07
Total Revenue Receipts 1973		$ 36,538.07
Revenue Sharing Balance January 1, 1973	$ 39,111.00	
Total Receipts 1/1/73 - 12/31/73	36,538.07	$ 75,649.07
Total Payments 1/1/73 - 12/31/73		53,919.75
Revenue Sharing Cash Balance December 31, 1973		$ 21,729.32

REVENUE SHARING TABLE OF ACCOUNTS

	Approp. Annual Meeting	From Other Sources	Total	Expended	Balance Dec. 31, 1973
New Highway Loader	21600.00		21600.00	21600.00	- 0 -
Highway Mower	1400.00	A 50.00	1450.00	1450.00	- 0 -
Police Wages	9900.00		9900.00	6156.95	3743.05
Police Mileage	600.00		600.00	235.25	364.75
Police Maintenance	2000.00		2000.00	952.51	1047.49
Police Cruiser Maintenance	3000.00		3000.00	2995.55	4.45
Police Equipment & Outlay	1000.00		1000.00	537.96	462.04
Police & Fire Dispatch	5475.00		5475.00	2789.50	2685.50
Norworco	4724.16		4724.16	4724.16	- 0 -
Board of Health - Sanitation	12980.00		12980.00	7999.05	4980.95
Fire Wages	2300.00		2300.00	1579.10	720.90
Fire Department Maintenance	3400.00		3400.00	1672.54	1727.46
Fire Dept. Equipment & Outlay	2250.00		2250.00	1227.18	1022.82
	70629.16	50.00	70679.16	53919.75	16759.41

Key to Column "Other Sources"

A From Receipts

TABLE OF ACCOUNTS

	Approp. Annual Meeting	From Reserve Funds	Balance From 1972	From Other Sources	Total	Expended	Trans. & Rescinded Approp.	Carried To 1974
Moderator	37.50				37.50	25.00		12.50
Selectmen Salary	1026.00				1026.00	684.00		342.00
Selectmen Expense	900.00				900.00	551.23		348.77
Town Off. Telephone	450.00				450.00	265.76		184.24
Town Office Space			1000.00		1000.00			1000.00
Town Acct. Salary	2400.00				2400.00	1599.96		800.04
Town Acct. Expense	270.00				270.00	221.31		48.69
Treasurer's Salary	2700.00				2700.00	1799.33		900.67
Treasurer's Expense	787.50				787.50	345.03		442.47
Tax Coll. Salary	2250.00				2250.00	1489.92		760.08
Tax Coll. Expense	1000.00				1000.00	832.22		167.78
Assessors' Salary	1950.00				1950.00	1300.00		650.00
Assessors' Expense	700.00	70.00			770.00	533.57		236.43
Assessors' Clerk	1700.00				1700.00	1060.11		639.89
Assessors' Mileage	200.00				200.00	73.10		126.90
Assess. Map Account	800.00		3000.00		3800.00			3800.00
Town Clerk's Salary	1050.00				1050.00	699.96		350.04
Town Clerk's Expense	450.00				450.00	329.75		120.25
Vital Statistics	150.00			H 55.50	205.50	55.50		150.00
Elections & Regis.	1400.00				1400.00	696.87		703.13
Legal	1500.00				1500.00	277.52		1222.48
Finance Board Expense	75.00				75.00			75.00
Planning Board Exp.	300.00				300.00	103.19		196.81
Mont. Reg. Plan. Dist.	331.10	100.00			431.10	431.10		- 0 -
Planning Board Engr.	1500.00				1500.00			1500.00
Engineering 1971				H 191.25	191.25	191.25		- 0 -
Police Wages	9900.00			A1087.75	10987.75	1087.75	C 9900.00	- 0 -
Police Mileage	600.00			A 5.40	605.40	5.40	C 600.00	- 0 -
Police Maintenance	2000.00			A 219.11	2219.11	219.11	C 2000.00	- 0 -

	Approp. Annual Meeting	From Reserve Funds	Balance From 1972		From Other Sources	Total	Expended		Trans. & Rescinded Approp.	Carried To 1974
Spec. Duty Police Work				N	65.25	65.25	65.25			- 0 -
Police Equip. & Outlay	1000.00			A	197.80	1197.80	197.80	C	1000.00	
Police Cruiser Maint.	3000.00	1200.00		A	492.43	4692.43	939.36	C	3000.00	753.07
Police Accident Reports	90.00			A	185.50	90.00	40.00			50.00
Police & Fire Disp.	5475.00			P	1095.00	6755.50	1280.50	C	5475.00	- 0 -
Fire Wages	2300.00			A	355.07	2655.07	355.07	C	2300.00	- 0 -
Fire Equip. & Outlay	2250.00			A	85.48	2335.48	85.48	C	2250.00	- 0 -
Fire Expenses	3400.00			A	621.56	4021.56	621.56	C	3400.00	- 0 -
New Fire Equip.	2650.00					2650.00	1900.00			750.00
Water Holes	2500.00					2500.00				2500.00
Fire Chief Inspec.	60.00					60.00	13.20			46.80
Dutch Elm Disease	2250.00					2250.00	217.50			2032.50
Care of Trees	300.00					300.00	0			300.00
Gas Inspector Sal.	50.00					50.00	33.32			16.68
Wire Inspector Sal.	37.50					37.50	25.00			12.50
Wire Inspector Exp.	200.00					200.00	135.00			65.00
Bldg. Insp. Salary	75.00					75.00	0			75.00
Bldg. Insp. Expense	300.00					300.00	0			300.00
Dog Officer's Salary	150.00					150.00	100.00			50.00
Dog Officer Expense	450.00					450.00	282.00			168.00
Civil Defense Salary	37.50					37.50	25.00			12.50
Civil Defense Expense	300.00					300.00	125.30			174.70
Board of Health-Sani.	12980.00			A	2977.89	16484.29	3504.29	C	12980.00	- 0 -
				G	526.40					
Board of Health Sal.	562.50					562.50	375.00			187.50
Board of Health Exp.	150.00					150.00	80.14			69.86
Board of Health Medical	750.00					750.00	20.00			730.00
Animal Insp. Salary	150.00					150.00	100.00			50.00
Nursing Serv.Norworco	4724.16			A	300.00	5024.16	300.00	C	4724.16	- 0 -
Snow Removal	80000.00					80000.00	38776.17			41223.83
Street Lighting	3150.00			H	25.00	3175.00	1933.76			1241.24

	Approp. Annual Meeting	From Reserve Funds	Balance From 1972	From Other Sources	Total	Expended	Trans. & Rescinded Approp.	Carried To 1974
Hgwy. Chapter 81	2814.00			I 20625.00	23439.00	22498.45		940.55
Hgwy. Chapt. 768'69			207.91		207.91	0		207.91
Hgwy. Chap. 90C '72			5831.83		5831.83	5823.85		7.98
Hgwy. Chap. 90C 1973-1974	12000.00			I 39641.00	51641.00	43063.19		8577.81
Hgwy. Chap. 90M '73	4500.00				4500.00	2402.22		2097.78
Bridges & Railings	1500.00				1500.00	813.51		686.49
Maint. Town Gar.	750.00				750.00	181.62		568.38
Street Signs	450.00				450.00	78.15		371.85
General Hgwy.	22000.00		1360.47		23360.47	19812.28		3548.19
Hgwy. Mach.Maint.				G 22722.44	22722.44	25307.48		K (2585.04)
Vaca. & Holi.pay	7440.00				7440.00	3997.20		3442.80
Vet. Agent Sal.	300.00				300.00	200.00		100.00
Vet. Agent Exp.	75.00				75.00	28.50		46.50
Prudential Memb.Sal.	75.00				75.00	50.00		25.00
Vet. Benefits	6000.00				6000.00	1198.84		4801.16
School Com. Sal.	192.50				192.50	124.77		67.73
Mont.Reg.Voc.Sch.	59575.00				59575.00	39716.68		19858.32
Quabbin Sch.Dist.	385826.00				385826.00	308660.00		77166.00
School	371882.00				371882.00	224830.01	750.00	146301.99
Sch.Union #63	24081.00				24081.00	13105.63		10975.37
School Lunch			K (650.55)	N 17145.16 D 750.00	17244.61	16751.23		493.38
NDEA Title I '67			40.35		40.35	0		40.35
NDEA Title II			39.32		39.32	0		39.32
NDEA Title III			23.77		23.77			23.77
School Lease acct.	23305.00				23305.00	23305.00		-0-
Library Trustees Sal.	225.00				225.00	150.00		75.00
Lib.Vandal.Repair			247.75		247.75	0		247.75
Library Wages	4200.00				4200.00	2680.93		1519.07
Library Exp.	2400.00			O 1000.00	3400.00	2938.50		461.50

	Approp. From Annual Meeting	Reserve Funds	Balance From 1972		From Other Sources	Total	Expended		Trans. & Rescinded Approp.	Carried To 1974
Tax paym't in error				N	26.95	26.95	26.95			- 0 -
Contingent	300.00					300.00	17.03			282.97
Hist.Com. Exp.				H	200.00	200.00	2.46			197.54
Memorial Day	705.00			H	119.00	824.00	431.13			392.87
Printing Twn.Report	1875.00					1875.00	809.55			1065.45
Conservation Comm.	150.00		520.72			670.72	15.00			655.72
4-H Ext. Service				H	50.00	50.00	50.00			- 0 -
Town Clock Exp.	150.00					150.00	100.00			50.00
Insurance	19000.00	34.00		N	160.55	19194.55	11296.86			7897.69
Town Clock Repair			950.00			950.00	890.00			60.00
Shade & Tree Comm.	600.00					600.00	60.00			540.00
Vault Constr.	800.00		200.00			1000.00	0			1000.00
Chap. 32B BC-BS & Life Ins.	4833.72			N	310.92	5144.64	3707.05	V	94.40	1343.19
Proceeds Sale of Town Bldg.				N	6485.18	6485.18	0			6485.18
Cem. Perp. Care			285.18	E	1550.00	1835.18	782.57			1052.61
Brookside Cem.			154.47	E	400.00	554.47	232.88			321.59
Cem. & Parks Impr. & Maint.	500.00	125.00				625.00	298.36			326.64
Town Common	400.00					400.00	288.39			111.61
Veterans Graves	175.00					175.00	31.50			143.50
Old Cemeteries	500.00					500.00	246.13			253.87
Brookside Foundation				N	151.00	151.00	151.00			- 0 -
Opening Graves-Burial	750.00					750.00	140.00			610.00
Cem. Comm. Salary	150.00					150.00	100.00			50.00
Cem. Equip.& Outlay	500.00					500.00	175.00			325.00
Interest	11000.00					11000.00	8309.17			2690.83
Maturing Debt.	16000.00					16000.00	8500.00			7500.00
Refunds - Taxes				Q	2963.46	2963.46	2963.46			- 0 -
Refunds - MVE				Q	1378.15	1378.15	1378.15			- 0 -

	Approp. Annual Meeting	From Reserve Funds	Balance From 1972		From Other Sources	Total	Expended		Trans. & Rescinded Approp.	Carried To 1974
Antic. Hgwy. Reim loans				I	60266.00	60266.00	20625.00			39641.00
Antic. Revenue loans				I	350000.00	350000.00	350000.00			- 0 -
Dog Licenses			11.30	N	1577.90	1589.20	1439.40			149.80
Dog Officer Sale of Dogs			27.00			27.00	0			27.00
County Dog Refund				O	710.26	710.26	0			710.26
Federal Taxes Withheld			752.70	F	31839.70	32592.40	31225.70			1366.70
State			618.62	F	9192.88	9811.50	9006.23			805.27
Worc.Cty. Retirement			242.08	F	3619.09	3861.17	3544.51	S	4.26	312.40
BC-BS deductions			137.17	R	94.40	4055.98	3602.53			453.45
				F	3824.41					
Mass. Teachers Ret.			498.22	F	6687.07	7185.29	6313.63			871.66
Metropolitan Life Ins.			60.00	F	830.00	890.00	780.00			110.00
Prudential Life Ins.				F	680.00	680.00	560.00			120.00
Washington Nat'l. Life			82.18	F	526.00	608.18	465.04			143.14
Savings Bank Life Ins.			8.64	F	119.48	128.12	116.65			11.47
Teachers Union Dues			304.00	F	628.00	932.00	608.00			324.00
Library Trust Funds			993.22	J	848.82	1842.04	0			1842.04
School Trust Funds			201.70	J	63.96	265.66				265.66
Fairman Fund			832.87	J	284.78	1117.65	25.75			1091.90
Cem. Perp. Care Bequests			400.00	L	1050.00	1450.00	750.00			700.00
Highway Mach.Rental Fund			314.47	N	26824.77	27139.24		B	526.40	3890.40
								H	22722.44	
State Audit				M	5587.08	5587.08	5587.08			- 0 -
Motor Vehicle bills				M	152.10	152.10	152.10			- 0 -
State Parks & Reservations			450.67	M	4140.67	4591.34	4005.76			585.58
County Tax		K	(909.71)	M	25166.13	24256.42	16177.61			8078.81
Worcester County Ret.Sys. Assessment	8083.26					8083.26	5388.84			2694.42

	Approp. Annual Meeting	From Reserve Funds	Balance From 1972	From Other Sources	Total	Expended	Trans. & Rescinded Approp.	Carried To 1974
State Assessment System				M 59.84	59.84	59.84		- 0 -
Central Mass. Air Pollution Dist.			K (.23)	M 36.35	36.12	34.15		1.97
Stabilization Fund				J 157.50	157.50	0		157.50
Overage Account - S. Aalto			821.45		821.45	757.44		64.01
Totals	1161831.24	1529.00	19057.57	659132.39	1841550.20	1326354.58	71726.66	443468.96

KEY TO LETTERS USED IN TABLE OF ACCOUNTS

A From Revenue Sharing
B To Board of Health
C Rescind Appropriation
D From School
E Cemetery Trust Funds
F Payroll Deductions
G From Machinery Rental
H Transfer from Free Cash
I Loan
J Interest from Trust Funds
K Overdraft
L Cemetery Perpetual Care Bequests
M Cherry Sheet
N From Receipts
O State Aid, Dog Fund
P From Revenue
Q Abatement Refunds
R From Chapter 32B
S To Estimated Receipts
T To School Lunch
U To Machinery Maintenance
V To Blue Cross - Blue Shield Deductions

BOARD OF ASSESSOR'S BUDGET

Appropriations:

Salaries	$ 1950.00	
Clerk's Salary	1700.00	
Expenses	700.00	
Maps	800.00	
In Reserve - Maps	3000.00	
Mileage	200.00	
Transferred from Reserve	70.00	
Total Appropriations		$ 8420.00

Expenses:

Salaries	$ 1300.00	
Clerk's Salary	1060.11	
Office Supplies and Forms	124.95	
Post Office box rent	4.40	
Envelopes	46.45	
Association of Mass. Assessor's dues	36.00	
Abstract fees	209.27	
1 used Electric IBM typewriter	70.00	
1 used Copy Machine w/supplies	45.00	
Mileage	73.10	
In Reserve - Maps	3800.00	
Balance of Accounts	1650.72	
		$ 8420.00

Respectfully submitted,

Raymond E. Wead, Jr., Chairman
Board of Assessors

TABLE OF AGGREGATES FOR THE TOWN OF HUBBARDSTON

# Bills of Personal Estate	244		
# Bills on Real Estate	1,190		
# Bills on Farm Animal Excise	7		
Total	1,441		
VALUE OF ASSESSED PERSONAL ESTATE			
Stock in Trade		$ 14,800.00	
Machinery		846,890.00	
All Other tangible Pers. Prop.		200,549.00	$1,062.239.00
VALUE OF ASSESSED REAL ESTATE			
Land exclusive of Buildings		$2,161,627.00	
Buildings exclusive of Land		6,534,330.00	8,695,957.00
TOTAL VALUATION OF ASSESSED ESTATE			$9,758,196.00

TAX RATE PER $1,000 - $53.00

TAXES FOR STATE, COUNTY & TOWN PURPOSES, INCLUDING OVERLAY

Personal Estate	$ 56,298.67	
Real Estate	460,885.72	
Total Taxes Assessed		$ 517,184.39
Classified Forestry Land - Chapter 61		116.87

NUMBER OF LIVESTOCK ASSESSED	General	Farm Animals Assessed $5 Excise
Horses	41	
Ponies	23	1
Cows	7	145
Beef Animals	56	2
Heifers and Yearling Cattle	12	18
Swine		80
Fowl		74,600
Number of acres of land assessed		17,710
Number of dwelling houses assessed		560
Number of Motor Vehicles assessed		1,489
Amount of Motor Vehicles tax		62,193.62
Value of Motor Vehicles		1,186,990.00

It is hereby certified that the foregoing is a full and true copy of the Table of Aggregates according to our best knowledge and belief.

Subscribed this 28th day of January 1974.

James E. Vaida
Ronald A. Stark
Raymond E. Wead, Jr., Chairman
BOARD OF ASSESSORS

VALUATIONS & TAXES

The following pages contain a listing of real estate and personal property valuations as determined by the Board of Assessors as of January 1, 1973.

1973 VALUATION LIST - REAL ESTATE

Aalto, Hjalmar et ux, Brigham St., land 95A 5510 house 18450, 3 sheds 150 - value 24110	1277.83
land 10A 340	18.02
Aalto, Tarmo A. et ux, Gardner Rd., land 1.5A 1670, house 11970 - value 13640	722.92
Abare, Ellsworth C. et ux, Templeton Rd., land 4A 1210, trailer 5600, garage 1800, shed 970 - value 9580	507.74
Abare, Franklin J. et ux, Bemis Rd., land 127.5A 5930, house 8780, garage 1100, barn 650, shed 100 - value 16560	877.68
Adamonis, Blardy et ux, Petersham Rd., land 4A 1010, house 8110 - value 9120	483.36
Adams, Alden R., Ragged Hill Rd., land 2A 1750, house 16480, garage 900, pool 1770-value 20900	1107.70
Adams, John R., Thompsonville, Conn., land 2.5A value 1020	54.06
Aho, Toivo, Paxton, Ma., land 6.7A 780	41.34
land 8.8A 930	49.29
Ahola, Ero et ux, Old Westminster Rd., land 16A 2270, house 6180 - value 8450	447.85
Akmentins, Osvalds & Irene, Dorchester, Ma. Lot #180 Wachusett Shores .21A 1050	55.65
Alario, Anthony R. Jr. et als, Fitchburg, Ma. Lot #52 Wachusett Shores .25A 1050	55.65
Alger, Freeman et ux, Healdville Rd., land 1.08A 800, house 9680, garage 1350 - value 11830	626.99
Allard, Rene, Fitchburg, Ma., Lot #49 Wachusett Shores .26A 1050	55.65
Allen, Chas. G. IV, Barre, Ma. land 100A 4560	241.68
Allen, Chas. G. Co., Barre, Ma. land 6A 850	45.05
land 40A 5190, camp 5170, storehouse 580, cookhouse 750 - value 11690	619.57
Allen, Elizabeth C., Brookline, Ma., land .75A 1500, house 2610 - value 4110	217.83
Alm, Leonard et ux, Gardner Rd., land 10A 1610, house 9520, garage 660, fowlhouse 570 - value 12360	655.08
American Central Company, Lansing, Michigan, land 180.5A 25740, house 12190, camp 3390, barn 8080, shed 100, bathhouse 2160, snackbar 2400 - value 54060	2865.18
land - Section 1,6 lots 6300	333.90
land - Section 2, 74 lots 77700	4118.10
land - Section 3, 117 lots 122850	6511.05
land lot #127 Wachusett Shores .55A 2100	111.30
American Telephone Co., 440 Hamilton Ave., White Plains, N. Y., land .14A 400, garage 2480 - value 2880	152.64
land 1.6A 840, repeater station 4640 - value 5480	290.44

Anderson, David et ux, Hallowell, Me., land 80A 3830 202.99
Anderson, Dennis T. et ux, Lombard Rd., land 4.7A 1060, house 12870 - value 13930 738.29
Anderson, John, Gardner, land 11A 440 23.32
Anderson, John B. et ux, Williamsville Rd., land 5.1A 1330, house 16500 - value 17830 944.99
Anderson, Karl H. et ux, Old County Rd. land 1.75A 860, house 8230, garage 320, addition 1400 - value 10810 572.93
Anderson, Paul L. et ux, Lombard Rd., land 7.7A 1260, house 11980 - value 13240 701.72
Anderson, Richard et ux, Barre Rd., land 3.95A 1490, house 13150, garage 730 - value 15370 814.61
Andruskevics, Victor & Zelma, Jamaica Plain, Ma. lot #138 Wachusett Shores .40A 2100 111.30
Angiolillo, Paul F. et ux, Carlisle, Penn. land 38A 1030 54.59
Appel, Arthur & Evelyn, Needham,Ma. lot #70 Wachusett Shores .33A 2250, camp 3720 - value 5970 316.41
Armstrong, Jack D. Sr. et ux, Holden, land .335A 400, house 5870 - value 6270 332.31
Armstrong, Ronald C. et ux, Route 62, land .275A 300, porch 300, trailer 2050 - value 2650 140.45
Army, Lawrence F. & Mary Ellen, Worcester, land 28.4A 3220, house 6870 - value 10090 534.77
Arnold, Robert E. & Joan M., E. Greenwich, R.I. lot #459 Wachusett Shores .78A 1050 55.65
Asnacomet Federal Credit Union, Main St., land .10A 600, commercial building 4800 - value 5400 286.20
Aspen, Richard & Dorothy, Barre, lot #83 Wachusett Shores .28A 2400 127.20
Babineau, George et ux, Gardner Rd., land 5.25A 1300, house 19000, garage 430 - value 20730 1098.69
Back, William & Claire, Colts Neck, N.J. lot #88 Wachusett Shores .24A 2400 127.20
Baldwin, Stephen & Eunice, Belmont, Ma., lot #21 Wachusett Shores .28A 1050 55.65
Balsewice, Browney C. et ux, Ragged Hill Rd., land 1.49A 1270, house 17820 - value 19090 1011.77
Balyk, Walter et als, Holden, land 68A 3470 183.91
Barber, Glenn & Sally, Needham Heights, lot #12 Wachusett Shores .25A 1050 55.65
Barnard, Marilyn P., Worcester, land 13.5A 5110, 2 houses 10360, camp 200, 2 sheds 420 - value 16090 852.77
Barratt, Woodrow etux, High St., land 13A 2380, house 11300, 2garages 180, shed 50, value 13910 737.23
Barrett, Ervin G. & Arline H., Gardner Rd., land .28A 600, house 13390 - value 13990 741.47
Barrett, Ronald R. etux, Box 467, land 2.25A 1070, house 8100, 2 sheds 200 - value 9370 496.61

Bartlett, David R., Watertown, Ma. lot #285
Wachusett Shores 20200 S.F. 1050 55.65
Bates, John B. et als, Clinton, Ma., land
42.75A 2830, trailer 1200, summer house 300,
value 4330 229.49
land 160A 12800 678.40
Bates, Reginald B. etals, Clinton, Ma., land
30A 2160 114.48
Bath, Allan W., Shrewsbury, Ma., land 18A 2280,
house 6530, garage, 100, barn 1630, shed 100,
trailer 250 - value 10890 577.17
land 112.5A 2570 136.21
land 215A 8290 439.37
Bayer, Herbert J. & Carol Ann, Port Jefferson,
N.Y., land 66A 3450 182.85
Beale, Nathan O. & Barbara, Hamden, Conn., lot
#343 Wachusett Shores .445A 1050 55.65
Beatrice, Carl Anthony, Wakefield, Ma., lot #306
Wachusett Shores .321A 1050 55.65
Beauvais, Theodore R. et ux, Kruse Rd., land 18A
2080, house 10260, barn 470, shed 80 - value
12890 683.17
Bechard, Wallace & Della, Westford, Ma., lot #26
Wachusett Shores .24A 1050 55.65
Beckwith, Bradley A., Spencer, Ma., lot #579
Wachusett Shores .258A 1050 55.65
Belhumeur, Maurice J. A. & Elmire R., Greenwich,
Conn. land 183.3A 6980 369.94
Belhumeur, Pierre A., Greenfield, Ma. land .9A
400 21.20
Bellofatto, William R. et ux, Gardner Rd., land
21A 2260, house 19300, shed 100 - value 21660 1147.98
Bemis, Forest & Beryl J., Oxford, Ma., land 4.5A
760 40.28
Bennett, Helen, Walpole, Ma., lot #544 Wachusett
Shores .258A 1050 55.65
lot #543 Wachusett Shores .258A 1050 55.65
Bennett, Kenneth, Elm St., land 1.5A 1670, house
7370 - value 9040 479.12
Benoit, Robert F. et ux, Old Princeton Rd., land
17A 2000, house 7830, barn 400 - value 10230 542.19
S. Bent Brothers, Inc., Gardner, Ma., land 57A
3280 173.84
land 93A 14620, house 4930, house 5080, barn
840, shed 370, boathouse 400 - value 26240 1390.72
land 2.7A 440 23.32
land 14A 1350 71.55
Berg, Nils V. et ux, New Westminster Rd., land
1A 800, house 7580, garage 630, shed 120 -
value 9130 483.89

Bertelli, Joseph A. & Alice D., Shrewsbury, Ma. land 54.5A 4910, 3 camps 5520, garage 520 - value 10950 580.35
Best, Richard L. & Beth A., Wayland, Ma., lots #371, 372 & 374 Wachusett Shores 48523 S.F. 3150 166.95
lot #369 Wachusett Shores 20346 S.F. 1050 55.65
Bettis, Lawrence, No. Revere, Ma., land 53A 3120, camp 500, camp 300 - value 3920 207.76
Betts, Edmund & Ruth A.,Arlington, Ma., lot #13 Wachusett Shores .284A 1050 55.65
Bigelow, E. Annie, Rutland, Ma., land 61.5A 3680, camp 1200 - value 4880 258.64
Biggins, Thomas E. & Yolanda, Everett, Ma., lot #583 Wachusett Shores 22540S.F. 1050 55.65
Bischoff, Richard J. & Nicholina, Somerville, Ma. lots #545 & 568 Wachusett Shores 22500 S.F. 2100 111.30
Bishop, Glenn C., Brigham St., land 9.9A 330 17.49
Bishop, Glenn C. et ux, Brigham St., land .75A 800, house 4370, garage 370, camp 2290 - value 7830 414.99
Bishop, Lawrence, High St., land .25A 900, house 3050, fowlhouse 50 - value 4000 212.00
Blyther, Walter P. et ux, Grimes Rd., land 40A *2470 130.91
Bishop, Raymond Est., Brigham St., land 6A 900 47.70
Black, John R. & Winifred, Arlington, Ma., lot #589 Wachusett Shores 22500 S.F. 1050 55.65
Black, John R. et ux, Arlington, Ma., lot #587 Wachusett Shores 16875 S.F. 1050 55.65
Blaisdell, Harold M. & Mary L., Gardner, Ma., land 15.5A 1330 70.49
Blanchard, Edward, Simond Hill Rd., land 4A 640, barn 700 - value 1340 71.02
Blanchard, Edward H. et ux, Simond Hill Rd., land 36A 2700, house 4500 - value 7200 381.60
Blaquiere, Warren J. & Mary M., Billerica, Ma., lot #312 Wachusett Shores 11490 S.F. 1050 55.65
Blood, Edgar et ux, Old Princeton Rd., land 5.50A 1360, house 8260, garage 710, garage 1200 - value 11530 611.09
Blyther, Barbara, Gardner Rd., land 3 1/3A 1930, house 14250, shed 270 - value 16450 871.85
*Blyther, Walter P. et ux, Grimes Rd., land 24.3A 2200, house 4460, garage 100 - value 6760 358.28
Boardman, Ralph & Mary, Melrose, Ma., lot #91 Wachusett Shores .26A 2400 127.20
Bocelli, James & Patricia S., Malden, Ma., lot #477 Wachusett Shores 11250 S.F. 1050 55.65
Bollenbach, Fred J. et ux, Wantaugh, N.Y. land 5 1/3A 1400 74.20

Booth, Robert J. et ux, Twin Hill Rd., land 62A 3900, house 15760, shed 100 - value 19760 1047.28
Boshmaf, Muhiddin I. & Shaziya M., Hawthorne, N.J. lot #81 Wachusett Shores 1/4A 3000 159.00
Boston & Maine R.R. Room 2, No. Sta., Boston
land 4.5A 640 33.92
land 10A 390 20.67
Boucher, Narcisse & Lorraine, Fitchburg, Ma., lot #572 Wachusett Shores 15150 S.F. 1050 55.65
Bourgeois, Laurie J. & Eliette, Box 27, lot #323 Wachusett Shores 14540 S.F. 1050 55.65
lot #362 Wachusett Shores 23619 S.F. 1500, house 6610 - value 8110 429.83
Bourgeois, Raymond H., Westminster, Ma., land 43A 2260 119.78
Breau, Robert J. et ux, Gardner Rd., land .75A 1300, house 7200 - value 8500 450.50
Brigham, Herbert E., Sr., Elm St., land 1A 1600, house 10680, 4 sheds 230 - value 12510 663.03
Brigham, Robert S., Elm St., land 8.5A 760 40.28
Broberg, Craig Vernon et ux, Lombard Rd., land 26A 2300, house 14540, shed 100 - value 16940 897.82
Brown, Barry F. & Joanne R., Worcester, Ma. land 3.74A 1200 63.60
Brown, Francis R. et ux, Old Princeton Rd., land 2A 1080, house 8850, shed 100 - value 10030 531.59
Brundrette, Richard E. Sr. & Mary Jane, Long Beach Miss., lot #27 Wachusett Shores 10500 S.F. 1050 55.65
Bruns, Linards & Astrida, Rockland, Ma. lot #139 Wachusett Shores 18000 S.F. 1050 55.65
Buck, Harry T., East Sandwich, Ma., land 42.4A 3180 168.54
Bullard, Karl S. et ux, High St., land .4A 1100, house 10050 - value 11150 590.95
Bumpus, David J., Gardner Rd., land 6.5A 2420, house 10740, trailer 2500, barn 830, shed 1250 - value 17740 940.22
Bumpus, William H.T., Ragged Hill Rd. land 2.6A 1840, house 10310, garage 820, garage 50 - value 13020 690.06
land 3A 540 28.62
Bumpus, William J. et ux, Maple Ave., land .5A 1500, house 8620 - value 10120 536.36
Bunton, Henry S. & Joyce R., Burlington, Md. lot #212 Wachusett Shores 22113 S.F. 1050 55.65
Buonadonna, Vincent & Patricia, Malden, Ma. lots #247 & 248 Wachusett Shores 37182 S.F. 2100 111.30
Burgess, Clyde S. & Florence E., Athol, Ma. lot #569 Wachusett Shores 11250 S.F. 1050 55.65
Burleigh, Ronald et ux, Lamphere Rd., land 26A 2300, house 12750, 2 sheds 100 - value 15150 802.95

Burnham, Wilfred H., Newton Upper Falls, lot #590 Wachusett Shores 16740 S.F. 1050 55.65
Buzzell, Kenneth L. Jr. et ux, Old Princeton Rd. land 4.1A 1050, house 12930 - value 13980 740.94
Byram, Edith & Joseph, Worcester, Ma., land .5A 1200, camp 1400 - value 2600 137.80

C.A.R. Realty Trust, Wheelwright, Ma., land 194.75A 25650, dormitory 31500, laundry 2160, bathhouse 200, Hush house 12320, Admin. bldg. 16800, Danna house 17880, playhouse 500, Red house 8950, white house 13980, tenant 21560, garage 510, barn 6720, barn 5220, shed 400, shed 1690, shed 590, shed 1470, ice house 100, pool 2350 - value 170550 9039.15
land 15A 1410 74.73
land 73.9A 3680 195.04
Warren & L.S. Waite land 104.4A 5220 276.66
land 1.5A 440 23.32
Morse land 75A 3730 197.69
Waite land 6A 750 39.75
Waite land 19A 1540 81.62
Waite land 26A 1890 100.17
Weymouth land 22A 1700 90.10
Davis land 14 2/5A 1270 67.31
Waite land 16A 1370 72.61
Waite land 29A 2030 107.59
Camirand, Wilfred & Grace, Lexington, Ma. lot #53 Wachusett Shores 11250.S.F. 1050 55.65
lot #36 Wachusett Shores .25A 1050 55.65
Campion, Paul & Eva, Needham, Ma., lot #72 Wachusett Shores .26A 1650 87.45
Canedy, Harold L. & Doris K., Nanuet, N.Y. lot #63 Wachusett Shores 13100 S.F. 2400 127.20
Canu, Mimi & Nancy T., Gardner, Ma. land 9A 310 16.43
Cappuccio, Michael A., Worcester Rd. land 3/5A 1600, house 12370, garage 7440, tank 350 - value 21760 1153.28
Cappuccio, Michael & Mary, Worcester Rd., land 2A 580 30.74
land .5A 200 10.60
Cappuccio, Michael A., Worcester Rd., land .93A 1120 59.36
Carco, Sebastian & Maria E., Reading, Ma., lot #58 Wachusett Shores 13200 S.F. 1650 87.45
lot #57 Wachusett Shores .6A 1650 87.45
Cardaci, Phillip & Patricia, Ragged Hill Rd., land .85A 1300, house 7380, shed 20 -value 8700 461.10
Cardaci, Philip S., Ragged Hill Rd., land 1.65A 230 12.19
Carlin, Francis J. & Mary, Somerville, Ma. lot #101 Wachusett Shores .25A 1500,camp 4180 301.04

Carlos, Charles F., Worcester, Ma., land 4A 160 8.48
Carlson, Arnold R., High St., land 3.6A 1990, house 14500, garage 690, barn 580 -value 17760 941.28
land 1/2A 770 40.81
Caron, Robert A. & Kathleen J., So. Dennis, Mo. lot #310 Wachusett Shores 12542 S.F. 1050 55.65
Carpenter, James & Barbara, Gardner Rd., land 1.25A 800, house 15260, garage 400-value 16460 872.38
Carroll, Philip C. & Mary, Sharon, Ma., lot #146 Wachusett Shores 26980 S.F. 2100 111.30
Carroll, Thomas J. et als, Gardner, Ma., land 4A 1420 75.26
land 8.63A 1670 88.51
Carson, Richard F. et ux, Box 174, lot #245 Wachusett Shores 21252 S.F. 1120, house 11650, value 12770 676.81
Carucci, Joseph Charles, Fort Lauderdale, Fla., Lot 536 Wachusett Shores 28125 S.F. 1050 55.65
lots #537 & 538 Wachusett Shores 14062S.F. 2100 111.30
Cary, Andrew, Fresh Meadow, N.Y., land 16.6A 2000, house 17200, fowlhouse 100, shed 140 - value 19440 1030.32
Casey, Raymond & Clair, Hudson, N.H., lot #28 Wachusett Shores 10400 S.F. 1050 55.65
lot #408 Wachusett Shores 19489 S.F. 1050 55.65
lot #409 Wachusett Shores 16875 S.F. 1050 55.65
lot #411 Wachusett Shores 16875 S.F. 1050 55.65
lot #412 Wachusett Shores 16250 S.F. 1050 55.65
Centofante, Umberto G. & Pia A., Arlington, Ma., lot #77 Wachusett Shores 11250 S.F. 1400 74.20
lot #11 Wachusett Shores 11250 S.F. 1050 55.65
Chabot, Richard & Helen T., Brigham St., land 1.8A 1060, house 12590 - value 13650 723.45
Chalifoux, Raymond A. & Jeannette A., Ashburnham lot #56 Wachusett Shores .31A 1050 55.65
Chapman, Minnie, Elm Street, land 17A 540 28.62
Chapman, Wm. A. Jr., Barre Rd., land .12A 550, house 11410 - value 11960 633.88
Charland, Richard et ux, Gardner Rd., land 13.5A 2020, house 3510, garage 280-value 5810 307.93
Charpentier, Wm. L. Jr. et ux, Boston Turnpike Rd., land 1A 800, house 12000, shed 100 - value 12900 683.70
Chisholm, Eunice C., Kruse Road, land 13.55 A 1600, house 14000, shed 500 - value 16100 853.30
Chute, Edith Noeline B., Milton, Ma., land 1/8A 100, shed 100 - value 200 10.60
Ciolifi, Philip K., Lynnfield, Ma., lot #421 Wachusett Shores 11250 S.F. 1050 55.65
Circigliano, Edward et als, Medford, Ma., lots #428, 430, 431 & 433 Wachusett Shores 67500 S.F. 4200 222.60

Clark, Albert E. et ux, Old Princeton Rd., land 25.5A 2480, house 7900, barn 430-value 10810 572.93
Clark, Charles S., Gardner Rd., land 36A 3750, house 10540, garage 2540, playhouse 50 - value 16880 894.64
Clark, Gordon M. et ux, Main St., land 2 1/4A 2200, house 7210 - value 9410 498.73
Clark, Hobart L. Est., Ragged Hill Rd., Stone land & Swan place 1/2A 480 25.44
Clark, Leon D., Wollaston, Ma., land 56.9A 3540 house 15770, barn 3100 - value 22410 1187.73
Clark, Leonard et ux, Barre Rd., land 1.46A 1040, house 14880, shed 50 - value 15970 846.41
Clark, Leonard W. et ux, Barre Rd., land 12A 1740, house 10250, barn 690, fowl house 570 - value 13250 702.25
Clark, Robert S. Jr., Arlington, Ma., lot #203 Wachusett Shores 16272 S.F. 1050 55.65
Cleary, Joseph S., Waltham, Ma., lot #351 Wachusett Shores 14204 S.F. 1050 55.65
Clifford, Edward L., Worcester, Ma., land .5A 1000, camp 580 - value 1580 83.74
Cochin, James R. & Carole, Acton, Ma., lot #475 Wachusett Shores 11250 S.F. 1050 55.65
Coffin, Barbara B., Evergreen Rd., land 1.4A 1240, house 9660 - value 10900 577.70
Coffin, Robert H. et ux, Old Boston Turnpike Rd. land 1.09A 1000, house 16160 - value 17160 909.48
Coffin, Tennie M. Est., Gardner, Ma., land .5A 1500, house 12440, barn 850, lc Fr. 150, greenhouse 110 - value 15050 797.65
Collins, Arthur F. et ux, Templeton Rd., land 9A 1360, house 6120, summer house 100 - value 7580 401.74
Collins, Charles A. & Margaret T., Boston, Ma. land 5 5/8A 2570, 2 camps 6520, shed 50 - value 9140 484.42
land .67A 1340, house 4440, boathouse 200, shed 50 - value 6030 319.59
land .86A 1380 73.14
Collins, Esther G., Westminster, Ma., lot #65 Wachusett Shores 14000 S.F. 1650 87.45
Colson, Richard B. & Hella K., Wayland, Ma. lot #171 Wachusett Shores .25A 1050 55.65
Comeau, Jennie, Gardner, Ma., land 1/2A 1000, trailer 4080, shed 300 - value 5380 285.14
Connolly, James H. & Olive A., Charlestown, Ma., lot #62 Wachusett Shores 10700 S.F. 2250, camp 6800 - value 9050 479.65
Connolly, Michael J. & Maureen T., Acton, Ma., lot #90 Wachusett Shores 9600 S.F. 1050 55.65

Connolly, Thomas et ux, Healdville Rd., land 3A 960, house 13100 - value 14060 745.18
Connolly, Thomas & Impie, Healdville Rd., Sherwood land 5A 720 38.16
Connors, William V. & Ann, Somerville, Ma., lot #103 Wachusett Shores .164A 1500, camp 3610 - value 5110 270.83
Contini, Julio & Frances, Burlington, Ma., lot #50 Wachusett Shores .25A 1050 55.65
Copanos, K. John, Framingham, Ma., lot #578 Wachusett Shores 11250 S.F. 1050 55.65
lot #534 Wachusett Shores 16875 S.F. 1050 55.65
Coppola, Anthony T., Jr., Healdville Rd., land 12A 1540, house 600, barn 650, trailer 980 - value 3770 199.81
Coppola, Anthony T., Sr., Simond Hill Rd., land 4.13A 1050, house 6170 - value 7220 382.66
Corbett, Georgia, Brighton, Ma., lot #22 Wachusett Shores 14500 S.F. 1050 55.65
lot #23 Wachusett Shores 14500 S.F. 1050 55.65
Cormier, Edward & Rita et als, Fitchburg, Ma., lot #25 Wachusett Shores 10500 S.F. 1050 55.65
Cormier, Paul E., Fall River, Ma., land 4A 1010, camp 3020, pavillion 300 - value 4330 229.49
Corrigan, Philip F., Dorchester, Ma., lot #318 Wachusett Shores 11220 S.F. 1050 55.65
Coughlin, Annie, Maynard, Ma., lot #554 Wachusett Shores 11250 S.F. 1050 55.65
Coughlin, James & Sonia, Maynard, Ma., lot #555 Wachusett Shores 11250 S.F. 1050 55.65
Croce, Robert P. & Jo Ann L., Everett, Ma., lot #55 Wachusett Shores .25A 1350, camp 5260 - value 6610 350.33
Corgnale, Giulio P., Bellerica, Ma., land 7.5A 950 50.35
Cronan, Dale F., Roslindale, Ma., lot #420 Wachusett Shores 15000 S.F. 1050 55.65
Cronholm, John E. & Ingrid, Worcester Rd., land 8.4A 1000 53.00
land 9.3A 2900, house 10500, house 15310 - value 28710 1521.63
land 52.7A 2170 115.01
Cronholm, John & Ingrid, Worcester Rd., land 32.2A 2490 131.97
Crory, Frederick & Elizabeth, Hanover, N.H. Riley land 4.4A 790 41.87
Cross, Ralph U. & Mary B., Worcester, Ma., LaCompte land 21A 2040 108.12

Cross, Ralph U. & Mary B., Worcester, Ma., land 309A 17220, house 15500, house 29830, garage 1620, barn 6090, 6 sheds 2810, pool 2720, pool-house 1240 - value 77030 4082.59
Wheeler & Kelton land 33.5A 1870 99.11
Croteau, Andrew A. & Rita M., Andover, Ma., land 125.9A 2260 119.78
Curtis, Theodore H., Old Princeton Rd., Davis land 2.5A 3120, house 10090, house 3000, warehouse 3740, sawmill 8740, trailer 2880, trailer 3380 - value 34950 1852.35
Curtis, Theodore H. & Marilyn B., Flagg Rd., land 45A 3310, house 31130, pool 2910 - value 37350 1979.55
land 101A 8780, hall 5400, hall 730, camps 1700, Tr. rooms 940, Tr. rooms 2350, office 3150, ice house 240 - value 23290 1234.37
land 47.6A 2780 147.34
land 20A 1580 83.74
land 16.6A 1060 56.18
Harthan land 30A 850 45.05
Austin land 5A 180 9.54
land 26A 1850 98.05
Gates land 15A 2890, hall 5050, tennis court 1260 - value 9200 487.60
Cusano, Marcellini & Marjorie, Waltham, Ma. lot #1 Wachusett Shores 10490 S.F. 1050 55.65
Dackson, Anthony A., Halfrey Rd., land 19.4A1560 82.68
land 8A 1260, house 10460, garage 1140, quonset hut 1130, shed 100 - value 14090 746.77
Dakota, David L., Princeton Rd., land .5A 1200, house 14400 - value 15600 826.80
Dakota, James J., Holden, Ma., land .25A 400, house 5120, garage 820, shed 50, r.o.w. to pond 8' 280, - value 6670 353.51
land 28430 S.F. 300 15.90
Dalrymple, Francis L. & Evon P., Somerville, Ma., lot #96 Wachusett Shores .29A 1500, camp 5000 - value 6500 344.50
Dandh, Kesari & Mary E., Princeton, Ma., land 8.9A 1280 67.84
land 6.1A 1150 60.95
land 6.1A 190 10.07
Darling, John E. & Lois C., Old Princeton Rd., land 12A 1510, house 14360, barn 1100 - value 16970 899.41
Dauphinaus, Francis N. & Toini I., Box 523, land 59A 3700, house 5160 - value 8860 469.58
land 8A 480 25.44
DeAcetis, Gino & Marie K., Hyde Park, Ma., land 10A 1470 77.91

DeCologero, Anthony P. & Wm., Somerville, Ma., land 19A 1530 81.09
Degon, Richard P. et ux, Thompson Rd., land 1A 800, house 1500 - value 2300 121.90
Densmore, William P., Worcester, Ma., land .15A 1260, house 2690 - value 3950 209.35
land .21A 1000, house 1830 - value 2830 149.99
DePaolo, James, Chelsea, Ma., land 1.35A 180, shed 100 - value 280 14.84
DePaolo, James & Ingebord, Chelsea, Ma., land .4A 600 31.80
Derzius, James E. et ux, Healdville Rd., land 1.1A 800, house 10070 - value 10870 576.11
Deshler, Howard G. & Dorothy M., Arlington, Ma., lots #112, 113 & 114 Wachusett Shores 44310 S.F. 3150 166.95
DeSilets, Gerald A., Barre, Ma., lot #134 Wachusett Shores 12160 S.F. 1050 55.65
DeSilva, D. Richmond et ux, Petersham Rd., land 155.04A 6190, house 18040, cow barn 2760, barn 1510, milk room 550 - value 29050 1539.65
Dewey, Henry B. & Jane K., Worcester, Ma., land .3A 3500, house 4390 - value 7890 418.17
DiFraia, Joseph, No. Reading, Ma., lot #34 Wachusett Shores 11250 S.F. 1050 55.65
lot #94 Wachusett Shores 9750 S.F. 1050 55.65
lot #93 Wachusett Shores .44A 1050 55.65
DiFraia, Joseph & Josephine, No. Reading, Ma., lot #105 Wachusett Shores 10850 S.F. 1050 55.65
lot #106 Wachusett Shores 11250 S.F. 1050 55.65
Dimmick, Elmer, Jefferson, Ma., Grimes land 6A 210 11.13
Pollard land 10A 320 16.96
land 60A 1470 77.91
Clark land 31A 880 46.64
DiPaoli, Donato P. & Ida G., Gardner, Ma., land 12A 1130 59.89
land 12A 1130 59.89
land 5A 780 41.34
land 6.64A 790 41.87
land 13.2A 1800, house 17620, garage 1040, shed 1690, pool 2520 - value 24670 1307.51
land 50.6A 2930 155.29
DiVico, Thomas, Watertown, Ma., land 100A 4560 241.68
DiVico, Thomas & Arena, Watertown, Ma., land 104A 4650 246.45
land 117.9A 5900 312.70
land 30A 2060 109.18
Doane, Alfred A. et ux, Main Street, land 1.25A 2040, house 9180, garage 150, shed 50 - value 11420 605.26

Donaldson, Ernest J. et ux, Brigham Street, land 1/4A 900, house 11370 - value 12270 650.31
Donohoe, James et ux, Box 142, lot #59 Wachusett Shores .25A 2250, house 9800 -value 12050 638.65
Doucett, Harold J. & Eugenia, Saugus, Ma., lots #205 & 206 Wachusett Shores 32543 S.F. 2100 111.30
Doucette, William A. Jr. & Beverly, Malden, Ma. lot #4 Wachusett Shores 11250 S.F., camp 2860 - value 4360 231.08
Drake, Walter F. et ux, Healdville Rd., land 1A 800, house 14400 - value 15200 805.60
Dreyer, Walter et ux, Healdville Rd., land 4A 1240, house 12180, garage 1450, barn 1010 - value 15880 841.64
Dries, Paul D. & Virginia, Worcester Rd., land 1/6A 630, house 7960 - value 8590 455.27
Dunbar, Rufus & Gladys M. et als, Port Charlotte Florida, land .25A 400, house 6780, shed 1000, shed 150 - value 8330 441.49
Dunlop, Dr. George R., Worcester, Ma., land 17.7A 5160, house 18200, sheds 400, guest house 450 - value 24210 1283.13
Dunlop, James A., Worcester, Ma., land 1.25A 1640, house 7530, barn 340 - value 9510 504.03
land 4.5A 1150 60.95
land 11A 1140 60.42
Dunn, Richard John, Cheyenne Drive, lot #287A Wachusett Shores 10000 S.F. 450 23.85
lot #287 Wachusett Shores 21350 S.F. 1500, house 9180 - value 10680 566.04
Dunton, Wayne F. et ux, Elm Street, land .71A 3100, house 11480, shed 110 - value 12890 683.17
Dupre, Harold W. & Alice C., No. Grafton, Ma., land 1.35A 530 28.09
Dupre, Paul R. et ux, Petersham Rd., land 1.5A 1040, house 3980, coop 90, shed 100 -value 5210 276.13
Dwight, Annie J., Williamsville, land 1.39A 800, house 7420 - value 8220 435.66

Edwards, Arthur et ux, Worcester Rd., land 1.34A 1710, house 9410 - value 11120 589.36
Eldridge, Robert L. et als, Sterling, Ma., land 1A 800, house 5210 - value 6010 318.53
Elia, Fred O. & Barbara, Antrim, N.H. lot #406 Wachusett Shores 14138 S.F. 1050 55.65
Ellis, Herbert M. & Doris W., Wayland, Ma. lot #438 & 439 Wachusett Shores 22500 S.F. 2100 111.30
Ellowitz, Cynthia L., Lamphere Rd., land 14A 2360, house 13600, cottage 1080, barn 900, trailer 4360 - value 22300 1181.90
Elo, Waino S. & Selma A., Melrose, Ma. land 15.5A 1340 71.02

Elo, Waino S. & Selma A., Melrose, Ma., land 25A 1840 97.52
Eno, Louis F. & Nancy J., Maynard, lot #191 Wachusett Shores 10794 S.F. 1050 55.65
Erickson, Adolph et ux, Pitcherville Rd., land 11A 370 19.61
land 7.5A 1450, house 16180 - value 17630 934.39
Erickson, Andrew E. et ux, Pitcherville Rd., land 7A 1210, house 17690, trailer & shed 300 - value 19200 1017.60
Erickson, Andrew N. et ux, High Street, land 1A 1600, house 11220 - value 12820 679.46
Erickson, Arthur et ux, Pitcherville Rd., land .54A 600, house 15990 - value 16590 879.27
Erickson, Brent A., Paxton, land 2A 480 25.44
Erickson, Leo et ux, Pitcherville Rd., land 1.80A 1060, house 13840, shed 100 - value 15000 795.00
Erickson, Roland A., Old Princeton Rd., land 23.13A 9340, house 12730, garage 880, boat house 550, house 60000 - value 83500 4425.50
land 30000S.F. 800, house 3140 - value 3940 208.82
land 5.9A 720 38.16
land 23.4A 1950 103.35
Corn Hill land 8.5A 250 13.25
land 7.5A 230 12.19
land 28A 1720 91.16
land 50A 3050 161.65
Erickson, Willis E. et ux, High Street, land 1 3/4A 1710, house 12510 - value 14220 753.66
Everett, Cecil D. et ux, Main Street, land 1/4A 1200, house 15200 - value 16400 869.20

FLIP Realty Trust, Fitchburg, land .88A 4050, Post Office building 26340 - value 30390 1610.67
Fales, William D. et ux, Old Princeton Rd., land 3.75A 1220, house 13180, garage 120 - value 14520 769.56
Farmer's Co-operative Trading Assoc., Main St., land .12A 1200, house & store 19160, pump & tank 1270 - value 21630 1146.39
Favreault, Henry & Ellen V., Worcester, lot #40 Wachusett Shores 11250 S.F. 1050 55.65
Wachusett Shores lot #331 11250 S.F. 1050 55.65
Fedele, Richard S. & Marilyn A., Maynard, lot #366 Wachusett Shores 15036 S.F. 1050 55.65
Femia, Richard R. & Edith T., Arlington, lot #367 Wachusett Shores 13210 S.F. 1050 55.65
Fey, Richard A. & Tera D., Burlington, Ma., lot #526 Wachusett Shores 22500 S.F. 1050 55.65
Finnerty, Wm., Gardner Rd., land .50A 800, house 13160 - value 13960 739.88

Fitch, Eleanor M., Farmington, N.H., lot #250 Wachusett Shores 19302 S.F. 1050 55.65
Flebotte, Norman et ux, Old Cross Rd., land 3A 600, house 1540, shed 200 - value 2340 124.02
Fleming, Gary et ux, Kruse Rd., land 22A 2060, house 16800, barn 950 - value 19810 1049.93
Flood, Jane E., Gardner Rd., land .78A 1300, house 7620, barn 310, shed 50 - value 9280 491.84
Flood, Maygoe et ux, Mayo Rd., land 3.54A 950, trailer 800 - value 1750 92.75
Floran, Duane A. & Mary L., Athol, lot #10 Wachusett Shores 11250 S.F. 1050 55.65
Foley, John E. & Sandra L., Worcester, land 62A 3700, house 4240, garage 50, barn 160, shed 130 - value 8280 438.84
land 3A 600 31.80
land 35.5A 2330 123.49
Forsythe, James T. Jr. & Gertrude, Arlington, lot #64 Wachusett Shores .34A 1650 87.45
Fowler, George S. et ux, Mt. Jefferson Rd., land 1A 2000, house 10900 - value 12900 683.70
land 2A 1080, house 13260, garage 900 - value 15240 807.72
Fox, Charles C. et ux, Gardner Rd., land .40A 600, house 15340, shed 100 - value 16040 850.12
Fox, Charles C. Jr. et ux, Gardner Rd., land 10A 1610, house 10410, barn 200 - value 12220 647.66
Frateschi, Nelmo Jr. et ux, Brigham St., land 9/10A 1600, house 13890, barn 900, shed 50 - value 16440 871.32
Friberg, John W. et ux, Old Princeton Rd., land 1.5A 1020, house 12780, barn 1720 - value15520 822.56
Friberg, John W. et ux, Old Princeton Rd., land 6A 900 47.70
Fucile, Joseph H. Sr. et ux, Williamsville Rd. land 2.5A 900, house 13500 - value 14400 763.20

Gaidanowicz, Joseph et ux, Gardner Rd., land .25A 400, house 2030, stand 250, garage 1500, pumps 630 - value 4810 254.93
land 5A 900 47.70
Gajdakow, Michael, Gardner Rd., land 1/3A 1100, house 13400, barn 100, shed 50 - value 14650 776.45
land 6/10A 660 34.98
Gallagher, Patricia A., Evergreen Rd., land 1.2A 1220, house 14670, garage 1200, shed 100 - value 17190 911.07
Gallant, Gerald W., Leominster, lots #305 & 342 Wachusett Shores 28339 S.F. 2100 111.30
Gardner Savings Bank, Gardner, land 2.6A 1250, dormitory 144000 - value 145250 7698.25

Gardner Savings Bank, Gardner, 1 1/4A 1200, classroom 104000 - value 105200 5575.60
Gass, Richard H. et ux, Old Princeton Rd., land 10.4A 1630, house 13200, garage 980, value 15810 837.93
Gauthier, Robert L., Gardner, land 35A 2700, house 4460, shed 200 - value 7360 390.08
Gauthier, Wilfred J. & Rita H., Somerville, lot #54 Wachusett Shores 11250 S.F. 1050 55.65
Gavco Realty Trust, Gardner, Bennett land 4 5/16A 670 35.51
Gazonas, Alexander G. & Helen, Worcester, land 6 3/4A 800 42.40
Gensler, Leo G. & Frances M, Burlington, lots #478 & 479 Wachusett Shores 23500 S.F. 2100 111.30
George, Anthony P., Medford, lot #549 Wachusett Shore 12350 S.F. 1050 55.65
Gifford, Harold H., Auburn, lot #67 Wachusett Shores 11800 S.F. 3000 159.00
Gigliotti, Luigi et als, Wellesley, lot #99 Wachusett Shores 8480 S.F. 1050 55.65
Gilardi, Anthony J. & Kathleen F., Melrose, lot #377 Wachusett Shores 15521 S.F. 1050 55.65
Gilgun, Bernard E., Elm Street, land & Pickles land 2 2/3A 1750, house 8800-value 10550 559.15
Glancey, Arlen R. & Linda, Petersham Rd., land 1A 1000, house 8660, garage 400 - value 10060 533.18
Glimcher, Alexander R. & Florence, Revere, lot #542 Wachusett Shores 11250 S.F. 1050 55.65
Golding, Edward F. & Marilyn L., Melrose, lot #194 Wachusett Shores 16142 S.F. 1050 55.65
Gould, E. Robert & Ruth M., Ashland, land .25 880, 2 houses 4630 - value 5510 292.03
Goulet, E. Paul et ux, Lombard Rd., land 90A 6320, house 9920, garage 1000, hut 150 - value 17390 921.67
Graham, Peter et ux, Brigham St., land 32.33A 3420, house 19460, shop 190, pool 2200 - value 25270 1339.31
land 109.9A 7010 371.53
Granquist, Nils et ux, Evergreen Rd., land 1.2A 1220, house 9460, shed 150 - value 10830 573.99
Granski, Charles et ux, box 488, land 8A 1980, house 12560, garage 1600, garage 100 - value 16240 860.72
Gray, Harold E. et ux, Pitcherville Rd., land 40150 S.F. 1000, house 22220 - value 23220 1230.66
Green, Kenneth et ux, High Street, land .25A 900, house & garage 15720 - value 16620 880.86
land .25A 450 23.85
Green, Kenneth C. Jr. et ux, High Street, land 2 1/7A 1050, house 16680 - value 17730 939.69

Green, Kenneth C. Jr. et ux, High Street, land 2.90 A 750 — 39.75
land 5.4A 1780 — 94.34
land 2.80A 890 — 47.17
Green, Morton, Westminster, land 31.2A 900 — 47.70
Greenleaf, Richard W. & Nancy L., Needham, lot #39 Wachusett Shores 11250 S.F. 1050 — 55.65
Greenwood, Elliott & Margaret, Amherst, land 29A 2540 — 134.62
land 2.5A 150 — 7.95
Gregory, Frances W. Dr. et als, Richmond, Va., land .7A 2450, house 4560 - value 7010 — 371.53
Grenier, Wilfred et ux, Williamsville Rd., land 4.5A 1525, house 8950, garage 380, fowlhouse 200, shed 150 - value 11205 — 593.87
Grieco, Carmela A., Pinehurst, lot #550 Wachusett Shores 11580 S.F. 1050 — 55.65
Guernsey, Michael W., Sudbury, land 25A 2040 — 108.12
land 19A 1640 — 86.92
Guilbault, Sally C., Williamsville Rd., land 1/2A 600, house 12180 - value 12780 — 677.34
land 2805 S.F. 100 — 5.30
Gunnard, Bruce et ux, Main Street, land .20 1000, house 9330 - value 10330 — 547.49
Gunnard, Bruce A. et ux, Main Street, land 1.5A 2070, house 8550 - value 10620 — 562.86
Gunnard, Mark R. et ux, High Street, land 12A 2100, house 5000 - value 7100 — 376.30
Gustafson, Ralph et ux, Petersham Rd., land 19A 2000, house 15150, barn 810, shed 200 - value 18160 — 962.48

H & C Realty Trust, Hyde Park, Boston, land 26A 1900 — 100.70
Hakala, Uuno J. et ux, Parsons Rd., land 23.8A 2390, house 9260, fowlhouse 1460, bathhouse 150 - value 13260 — 702.78
Hakkila, Otto W. et ux, Brigham Street, land 1/8A 350, house 8310, garage 1310, barn 300 - value 10270 — 544.31
Hakkila, Otto W. et ux, Brigham Street, land .4A 400 — 21.20
land 1.5A 400 — 21.20
Halfrey, Harry E., Halfrey Road, Eaton land 39.8A 1450 — 76.85
land 34A 2700, house 6490, 2 barns 1540, shed 50 - value 10780 — 571.34
Reid land 5A 180 — 9.54
Halfrey, Harry E. Jr. et ux, Halfrey Road, Sawyer land 12A 1120 — 59.36
land 12A 1520, house 7020, barn 610 - value 9150 — 484.95

Halfrey, Harry E. Jr., et ux, Halfrey Rd., May land 18.75A 1470 77.91
Halfrey, Robert Earle, Princeton Rd., land 3A 960, house 12970, shed 180 - value 14110 747.83
Halkola, John A. & Lempi, Ragged Hill Rd., land 26.5 A 2300, house 3890, garage 570 -value 6760 358.28
land 17A 1420 75.26
Halkola, Marcus A. & Evelyn M., Worcester, land 1A 400 21.20
Hall, Milton E., Lombard Rd., land 6.6A 1190, house 7270, shed 50 - value 8510 451.03
land 7.9A 870, garage 1310 - value 2180 115.54
Hallisey, Richard & Barbara, Marlboro, lot #76 Wachusett Shores 11200 S.F. 2100 111.30
lot #75 Wachusett Shores .25A 1050 55.65
Hallock, Mary E. Est., Brigham St., land 15A 3840, house 12840, garage 1070, shed 100 - value 17850 946.05
Halttunen, Anna, Gardner Rd., land 1.5A 1250, house 6740, garage 600, barn 1300, 2 sheds 390 - value 10280 544.84
land 200A 7360 390.08
land 59A 3642 193.03
Hamill, Mabel, Petersham Rd., land 1.25A 1630, house 11570, garage 730 - value 13930 738.29
Leland land 16A 730 38.69
Handy, Roy E. Jr., Old Boston Turnpike Rd., land 7A 1210, house 12740, shop 3240 - value 17190 911.07
Haney, Earl P. & Reva E., Sterling, land 17 1/2A 1460 77.38
Hannigan, Joseph G. et als, Derry, N.H. land 32A 2560, house 2280, garage 220, shed 300 - value 5360 284.08
land 31.5A 2150 113.95
Hannula, Andrew et ux, Flagg Rd., land 52A 3310, house 7040, steambath 140, barn 650, shed 300, studio, 6430 - value 17870 947.11
Hannula, Arvo & Rita A., East Templeton, land 50A 2740, camp 200 - value 2940 155.82
Hannula, Kenneth K. et ux, Gardner Rd., land .86A 1600, trailer 3950, shed 100 - value 5650 299.45
Hanson, Ralph A. & Sigrid, West Boylston, land 89A 4160 220.48
Harrington, Edson B., Jr. No. Grafton, land 2 1/4A 590 31.27
Harrington, Edson B. & Elsie H., No. Grafton land 8A 960 50.88
Harrington, P. F. et als, Newton, land 55 1/3A 3140 166.42
Hart, Robert L. & Joan, Everett, lot #9 Wachusett Shores 11250 S.F. 1050 55.65

Harthan, Harold et ux, Kruse Rd., land 38.6A 2820, house 6000, milkroom 50, shed 50-value 8920 472.76
Harty, Daniel J. et ux, Williamsville Rd., land 1A 1000, house 5160, garage 680 - value 6840 362.52
Harty, Gerald et ux, Gardner Rd., land 21.25A 1810, house 11570, garage 670, shed 460 - value 14510 769.03
Hatstat, George et ux, Worcester Rd., land 1A 1,000, house 8550, garage 1480 - value 11030 584.59
Havumaki, Dorothy, Pitcherville Rd., land 3A 960, house 6190, coop 200, shed 50-value 7400 392.20
Mill priv. land 1A 150 7.95
Hawkins, Richard et ux, High St., land .81A 1300, house 17480, garage 1800, barn 300 - value 20880 1106.64
Hawkins, Richard B., High St., land 70058 S.F. 140 7.42
Hawley, Bradford & Nancy D., West Boylston, Land .2A 1800, house 6360 - value 8160 432.48
land .50A 300, pavilion 100, garage 350 - value 750 39.75
Hawley, David P. & Pamela K., West Boylston, land .75A 2620, house 3190 - value 5810 307.93
Hayes, William E. et ux, High Street, land .75A 650 34.45
Heald Building Supplies, Inc., Depot Road, land 2.24A 2100, 3 lumber sheds 46660, canopy 300, platford 860, 2 lmb. st. 3400, ls. cb. fence 1380 - value 54700 2899.10
land 4.7A 2370, metal warehouse 59900, pav. 4590, fence 500, 3 storage 4240-value 71600 3794.80
land .81A 1600, comm. 1 sf 10180, pav. 2720, pump & tank 530 - value 15030 796.59
land 1.18A 310 16.43
Heald, Jane, Worcester, land 9A 3040, house 14620, garage 2990, shed 270 - value 20920 1108.76
Heald, Loring Horace et ux, Healdville Rd., land 2A 880, house 6750, garage 340-value 7970 422.41
Heald, William Loring, Healdville Rd., land 1.18A 800, cap. foundation 1500-value 2300 121.90
Healey, Charles & Rachel, Gardner, Lackey land 1A 1040 55.12
Hederman, Frances et ux, Hale Rd., land 70A 4140, house 12810, garage 630, barn 830, shed 1780 - value 20190 1070.07
Hendrickson, Helmi L., Gardner Rd., land 1A 1200, house 15400 - value 16600 879.80
Henshaw, Charles, Templeton, land 13A 520 27.56
Parker land 12A 480 25.44
Hermes, Nishan, High St., land .5A 1100, house 9350, 2 sheds 100 - value 10550 559.15

Higgins, Joseph H., Barre, land 9A 300	15.90
Gates lot 28.2A 820	43.46
Hill, Armas E. et ux, Ragged Hill Rd., land 21.48A 2060, house 10050, garage 260, barn 770, shed 50 - value 13190	699.07
Hill, Henry & Antoinette C., Templeton, land 20A 1980, house 10100, garage 940, barn 210 - value 13230	701.19
land 1A 400	21.20
Hill, Maitland et ux, Brigham St., land 1.8A 460	24.38
land 3A 1900, house 14860, garage 2000, fowlhouse 390, shed 150 - value 19300	1022.90
land 16A 1970, house 17640, house 7400, 3 cage poultry houses 36760, 2 hen houses 1620, hen house 320, garage 600, 2 sheds 460, egg room 210 - value 66980	3549.94
Hillman, Victor E. et ux, Evergreen Rd., land 1.25A 2540, house 11210, garage 1800 - value 15550	824.15
Hipkins, Glenn A. & Carolyn B., Worcester, land 60000 S.F. 1270, house 12600-value 13870	735.11
Hjerpe, James C., Yarmouthport, land 11A 360	19.08
Hjerpe, Walter E., Worcester, land 8A 310	16.43
land 52A 3330, camp 2200 - value 5530	293.09
Hobbs, Charles, Auburn, land 9.6A 330	17.49
Hogan, Clement & Doris, Somerville, lot #339 Wachusett Shores 11250 S.F. 1050	55.65
Burbank, Marion D., Holden, Paul, Brigham St., land 89 1/3A 3600, house 7240, fowlhouse 70, value 10910	578.23
Holden, Paul, Brigham St., land 2A 1270, house 12590, 2 garages 1510, 2 sheds 80-value 15450	818.85
Holden, Paul & Doris M., Brigham St., Smith land 7/16A 520	27.56
land .2A 200	10.60
land 15 2/3A 1340	71.02
Holgerson, Richard et ux, Ragged Hill Rd., land 1.1A 1540, house 12020 - value 13560	718.68
land .15A 100	5.30
Holmes Electric Company, Belmont, lot 561 Wachusett Shores 11250 S.F. 1050	55.65
Holmes, J. Osborne & Margaret H., Norwood, lot #80 Wachusett Shores 19500 S.F. 1050	55.65
Holmes, Robert W. & John M., Natick, lot #35 Wachusett Shores 11250 S.F. 1050	55.65
Holmstrom, Frederick W. & Shirley, W. Medway, lot #358 Wachusett Shores 20310 S.F. 1400	74.20
Holopainen, Weikko R. et ux, Barre Rd., land 2.98A 1160, house 5980 - value 7140	378.42
land 30A 860	45.58
land 15A 1290	68.37

Holopainen, Weikko R. et ux, Barre Rd., land
70A 3570 189.21
land 38A 2420 128.26
land 16.9A 1420 75.26
land 50A 3500, house 14500, garage 600, garage 1010, garage 240, barn 1810, tractor shed 860, barn 4060, shop 330, shed 3430, shed 350, shed 1910, shed 730, pool 1130 - value 34460 1826.38
land 2.5A 520, tractor shed 300 - value 820 43.46
Homans, Hazel M., Main St., land 5A 2000, barn 200 - value 2200 116.60
land .32A 1200, house 12280, barn 880 - value 14360 761.08
land 1A 1000,trailer 4080, shed 100-value 5180 274.54
land 1A 1000, trailer 2560 - value 3560 188.68
land 20A 1700 90.10
Hooper, Harlan & Bernice, Fitchburg, lot #3 Wachusett Shores 9820 S.F. 1050 55.65
lot #2 Wachusett Shores .47A 1050 55.65
Hopper, Ronald W. et ux, Ed Clark Rd., land 11.4A 1500, house 7180, trailer 3750, barn 1250 - value 13680 725.04
Horne, Auston A. & Virginia L., Ashland, lot #175 Wachusett Shores 11250 S.F. 1050 55.65
Horowitz, Austin et als, Bethasda, Md., land
98A 4640 245.92
land 60A 1470 77.91
land 94.7A 4650 246.45
Houde, Eric & Elisabeth, Chelsea, land 86A 4150 219.95
land 1.5A 430, house 3800 - value 4230 224.19
land 1/8A 100 5.30
Hough, Alvin W. et ux, High St., land .41 1100, house 11000, shed 100 - value 12200 646.60
Houghton, Jean M., Randolph, lot #37 Wachusett Shores 11250 S.F. 1050 55.65
Howe, Barbara G., No. Brookfield, land 87A 4070 215.71
Howe, Henry et ux, Austin, Texas, lot #104 Wachusett Shores .21A 1050 55.65
Howes, S. Henry F. et ux, Fayville, land 9A 950 50.35
Howes, Henry F. Jr. & Marjorie W., Fayville, land 44A 2750, garage 2300 - value 5050 267.65
Howlett, Thomas A. et ux, Petersham Rd., land 138A 5990, house 10560 - value 16550 877.15
Hoyle, Roger L., Auburn, land 5A 680 36.04
Hubbard, Robert L. et ux, Barre Rd., land .5A 1000, house 9480 - value 10480 555.44
Hubbard, William F. et ux, Maple Ave., land 13/40A 600, house 10360 - value 10960 580.88
Hubbardston Package Store, Inc., Main St., land .25A 1600, store 9920, trailer 4900, shed 290 value - 16710 885.63

Hub Package Store, Inc., Main St., land 1085 S.F. 200 10.60
Hubbardston Rod & Gun Club, Inc., c/o Karl Anderson, Old County Rd., land 3.48A 1200, hall 15150 - value 16350 866.55
land 14A 1360 72.08
Huckins, Ernest et ux, Brigham St., land 2.8A 1140, house 8740, 2 garages 990, 3 sheds 150 - value 11020 584.06
land .64A 160 8.48
Huckins, Ruth, Holden, land .6A 160 8.48
Huhtala, Reino, Gardner, land .55A 1100, trailer 300, shed 100 - value 1500 79.50
Huhtala, Richard D. & Ellen S., E. Templeton, land 39.5A 2500 132.50
Huie, Robert E. & Janet P., Sudbury, lot #126 Wachusett Shores 20300 S.F. 2100 111.30
Hunter, Robert W., Old Boston Turnpike Rd., land .30A 600, house 7350, shed 50 - value 8000 424.00
Hurd, Maurice J. & Marilyn, Gardner, Clark land 3.81A400 21.20
Hutchings, Samuel M. et ux, Worcester, land 4.95A 1320, foundation 1600 - value 2920 154.76

Iandola, Ralph & Rita E., Everett, lot #246 Wachusett Shores .5A 1050 55.65
Ikonen, Richard J. et ux, Gardner Rd., land .74A 1300, trailer 1920, garage 1300, EFP 1040 - value 5560 294.68
Ingram, Albert M. & Melba T., East Harwich, land 3.5A 600 31.80
Ingram, Merton F. et ux, Old Westminster Rd., land 1.15A 800, house 12600, garage 1200 - value 14600 773.80

Jackson, James W., Worcester, land 3/4A 800, house 3060 - value 3860 204.58
Jacobsen, Donald & Laura, Williamsville Rd., 1.25A 1120, house 7390, garage 260, barn 1500, value 10270 544.31
Jalonen, Eino et ux, Old Princeton Rd., land 43A 3230, house 7650, garage 370, carport 100, shed 400 - value 11750 622.75
Jard P.J. Realty Trust, Worcester, land 7.25A760 40.28
Jason, Phyllis E., Tr., Mt. Jefferson Rd., land 25A 2240, house 13910, garage 1280, barn 320, shed 110 - value 17860 946.58
land 65A 3800, fowl houses 2290, shed 340 - value 6430 340.79
Jason, Robert A. et ux, Hale Rd., land 3.25A 1180, house 16100 - value 17280 915.84

Jewett, Winston & Anne G., Hanson, lot #214 Wachusett Shores 16395 S.F. 1050 55.65
Johansson, Edward C. et ux, Grimes Rd., land 18.25A 1890, house 16650 - value 18540 982.62
Johnson, George H., Forest Drive, land .39A 800, house 7740 - value 8540 452.62
Johnson, Harry C. Jr. et als, Rutland, land 2.02A 1080, foundation 670 - value 1750 92.75
Johnson, Harvey et ux, Petersham Rd., land 1.95A 1080, house 12560, shed 50-value 13690 725.57
Johnson, Ivan, Newport, N.H., Coleman land 20A 620 32.86
Johnson, Kaarlo et ux, Gardner Rd., land 1.8A 1720, house 3840, garage 810, shed 50 - value 6420 340.26
Johnson, Richard M. & Beverly A., W. Acton, lot #335 Wachusett Shores 11250 S.F. 1050 55.65
Johnson, Roger E. et ux, Gardner Rd. land 1.2A 1800, house 19000 - value 20800 1102.40
Johnson, William C. & Marcia, Hale Rd., land .52A 1100, house 23850 - value 24950 1322.35
Johnston, Roy et al, Rockland, lot #535 Wachusett Shores 11250 S.F. 1050 55.65
lot #577 Wachusett Shores 11250 S.F. 1050 55.65
Johnston, Sidney & Florence, Fitchburg, lot #17 Wachusett Shores 11000 S.F. 1050 55.65
lot #16 Wachusett Shores 9270 S.F. 1050 55.65
Jokimaki, Arvo et ux, Ragged Hill Rd., land 46.3A 2850, house 6600, barn 880, shed 310 - value 10640 563.92
Jolly, Emma A., Brigham St., land 24.9A 1840, camp 500 - 2340 value 124.02
Jolly, Emma A. et als, Brigham St., land 2.25A 500 26.50
Jolly, Lysander W., Brigham St., land 1/8A 450, house 3950 - value 4400 233.20
Jones, Guy R., Holden, land 31.3A 2100 111.30
Jones, Harlan D. & Marjorie E., Andover, lot #360 Wachusett Shores 19840 S.F. 1050 55.65
Jones, Jean L., Worcester, land .33A 3500, camp 11740 - value 15240 807.72
Jones, Roy W. Jr. & Doris C., Gardner Rd., land 2A 1350, house 13710, garage 1800-value 16860 893.58
Juvonen, Frank I. et ux, Mt. Jefferson Rd., land 1.6A 860, trailer 3000, canopy 290, shed 100 - value 4250 225.25

Kajel, Sara, Williamsville Rd., land 35A 2440, house 9230, garage 300 - value 11970 634.41
Kangas, Waldemar et ux, Pitcherville Rd., land 30A 2460, house 7640, coop 1250, barn 1830, green house 230 - value 13410 710.73

Kari, Armas N. et ux, Gardner Rd., land 1/3A 600, house 11570 - value 12170 645.01
Kari, Hilda, Gardner Rd., land 82.1A 4170 221.01
land 1A 1200, house 9510, hen house 1000, shed 550 - value 12260 649.78
Kastberg, Alfred H. et ux, Twin Hill Rd., land 38.48A 2540 134.62
land 115A 5430, house 29330, tractor shed 2300, pool 2200 - value 39260 2080.78
Kataisto, Arne J., Worcester Rd., land 31 2/5A 3340, house 8790, garage 100, shed 150 - value 12380 656.14
Kauppinen, Emil, Box 432, land 11.75A 1920, house 8900, garage 570, 2 sheds 150-value 11540 611.62
Kauppinen, Otto & Maria, Gardner Rd. land 1.25A 1220, house 2240, garage 140, shed 50 - value 3650 193.45
Keddy, William & Marjorie, Templeton Rd., land .2A 400, house 7400 - value 7800 413.40
Kelton, Richard C., Jefferson, land 3 3/4A 180 9.54
land 158.5A 6870, house 12620, barn 970 - value 20460 1084.38
Kemp, Richard & Ilona, W. Dennis, lot #44 Wachusett Shores 15940 S.F. 1050 55.65
Kenda, Alfred et ux, Brigham St., land .42A 600, house 10440 - value 11040 585.12
land 40A 3070, barn 500 - value 3570 189.21
Kendall, Allen H. et ux, Old Westminster Rd., land 38.9A 2815, house 9790, house 1090, barn 710, shed 50 - value 14455 766.11
Keniston, Edwin & Josephine, Waltham, lot #541 Wachusett Shores 14970 S.F. 1050 55.65
Keniston, William A. & Dorothy I., Charlestown, lot #313 Wachusett Shores 11805 S.F. 1050 55.65
Kennedy, John F. & Nancy S., Box 468, land 5 1/3A 1400, house 15500 - value 16900 895.70
Kenney, Genevieve, E. Templeton, land 15.1A 1650, house 870, camp 100 - value 2620 138.86
Ketola, Anna, Brigham St., land .37A 400, house 4780 - value 5180 274.54
Klempner, Erwin et ux, Hale Rd., land .9A 1000, house 16400 - value 17400 922.20
Knipe, Roger A., High St., land .47A 1100, house 16700 - value 17800 943.40
Knight, Arthur L. et ux, Gardner Rd., land 1 1/5A 1000, house 9360, garage 430, steam house 100 - value 10890 577.17
Kolofsky, Charles J., Gardner Rd., land 10A 1600, house 5500, trailer 4080-value 11180 592.54
land 26A 770 40.81
Koskela, Joel, Middle Island, N.Y., land 3.05A 1110 58.83

Kudera, Robert B., Hudson, lot #530 Wachusett Shores 13720 S.F. 1050 55.65
Kujala, Waino & Julia, West Paris, Me., land 29.25A 1450 76.85
Kujala, Waino J. et ux, Ragged Hill Rd., land 13.5A 1620, garage 490, barn 320, shed 190, coop 440 - value 3060 162.18
land .5A 400, house 12760 - value 13160 697.48
Kukko, Alexander, Worcester, land 30A 860 45.58
land 23.4A 1860 98.58
Kuusisto, Asre A., Petersham Rd., land 10.5A 1570, house 8520, barn 1320, shed 100 - value 11510 610.03
Kymalainen, Thomas J., Gardner, land 32.05A 2160 114.48

LaBossiere, Janice L., Old Westminster Rd., land 16.17A 1780, house 9620 - value 11400 604.20
LaBrousse, Frederick P. & Anna S., Wellesley, land 1.1A 150 7.95
LaCroix, Joseph & Irene, Fitchburg, lot #15 Wachusett Shores 10650 S.F. 1050 55.65
lot #14 Wachusett Shores .51A 1050 55.65
LaForest, Ernest A.J. & Mary, Cambridge, land 2 3/10A 600 31.80
Laine, Ronald J., Templeton, land 83A 4420, house 450, shed 410 - value 5280 279.84
Laitinen, Aati et ux, High St., land 137.25A 6680, house 23300, barn 3570, 2 lct 3cf 3460, oil tanks 3630 - value 40640 2153.92
Laitinen, Edwin A. et ux, Gardner Rd., land 24.79A 2160, house 18000, 2 barns 650 - value 20810 1102.93
land 45.7A 2930 155.29
land 2A 100 5.30
land 2.67A 1370 72.61
Lankhorst, Jacoba G. Mrs., High St., land 1 1/3A 1640, house 12830, garage 980 - value 15450 818.85
LaPierre, Richard & Mary E., Paxton, land 1A 750 39.75
LaPorte, Irvin A. et ux, High St., land .4A 1100, house 9030, barn 300 - value 10430 552.79
Larson, Carl H. & Mildred E., Holden, land 3/8A 3500, camp 3400, pavill. 50 - value 6950 368.35
Larson, Jeffrey C. et als, Holden, land 3/4A 2630, house 5590, shed 370 - value 8590 455.27
Larson, Paul et ux, Petersham Rd., land 9.1A 1030 54.59
land 22.8A 2330, house 10280, coop 230, barn 1400, shed 50 - value 14290 757.37
land 9.76A 340 18.02
land 33.5A 940 49.82
land 6A 240 12.72
land 12.3A 1220 64.66

Lawson, Iver & Camille, Carlsbad, N.M., lot #61 Wachusett Shores 12400 S.F. 1650 — 87.45
Leadbetter, Penrose et ux, High St., land .5A 1100, house 10620 - value 11720 — 621.16
LeBlanc, Ernest E. et ux, Gardner Rd., land 5.5A 1360, house 3220 - value 4580 — 242.74
Whitney land 66.5A 2490 — 131.97
LeBlanc, Pascal, Gardner, land 9.5A 2680 — 142.04
Leger, Patrick et ux, Gardner Rd., land 2.3A 1130, house 6780, garage 280, trailer 300 - value 8490 — 449.97
land 8A 980 — 51.94
Leland, Walter I., Evergreen Rd., land 1.5A 120 — 6.36
land 45A 2520 — 133.56
land 1.5A 2570, house 9760, barn 990 - value 13320 — 705.96
Lemerise, Daniel C. et ux, Pitcherville Rd., land 40230 S.F. 1000, house 20440-value 21440 — 1136.32
Leonard, Edward & Eleanor, Natick, land 10A 1000 — 53.00
Leonard, Ray O. & Victoria, Phillipston, lot #548 Wachusett Shores 11250 S.F. 1050 — 55.65
lot #565 Wachusett Shores 11250 S.F. 1050 — 55.65
lot #566 Wachusett Shores 11250 S.F. 1050 — 55.65
lot #547 Wachusett Shores 11250 S.F. 1050 — 55.65
Lester, Chris J. Jr. et ux, Old Westminster Rd., land 3.1A 1000, house 4080, garage 240, 2 fowl houses 50 - value 5370 — 284.61
land 11.15A 1130 — 59.89
land 23.6A 1780 — 94.34
Letendre, Forrest D. & Paul et al, Gardner, land 8.5A 400 — 21.20
LeVangie, Robert P., Old Boston Turnpike Rd., land .43A 400, house 12050 - value 12450 — 659.85
Levesque, Ronald C. et ux, Gardner Rd., land 54.25A 6550, house 12590, house 17250, refreshment stand 150, bandstand 490-value 37030 — 1962.59
Lindsten, Robert R. et ux, High St., land 4A 2050, house 4550, garage 420, fowl house 100, shed 150 - value 7270 — 385.31
Lindstrom, Robert J. et ux, Ragged Hill Rd., land 1 1/3A 820, house 9530 - value 10350 — 548.55
Lorusso, Daniel, Worcester, land 2A 470 — 24.91
Loukko, Mary M., Box 541, land 25 1/8A 2240, house 1450 - value 3690 — 195.57
land 35A 970 — 51.41
Lovewell Pond Sporting Club, Inc., c/o H. Streeter, Box 486, land 49A 15440 — 818.32
land 2A 320 — 16.96
land 2.6A 880 — 46.64
Lovewell, Roger W. et ux, Maple Ave., land 3/16A 800, house 7110, barn 100 - value 8010 — 424.53

Lowell, Alberta, Gardner, land 5 3/8A 3650, house 4130, 2 sheds 420 - value 8200 434.60
Lowell, Jean, Fitchburg, land 9.75A 6180, house 4670, pump house 50, house 470-value 11370 602.61
Lowenstein, Earle & Edda, Needham, lot #71 Wachusett Shores .29A 1650 87.45
Lufkin, David, Mt. Jefferson Rd., land 1/16A 200 10.60
Lundquist, Herbert H., Holden, land 68.3A 3110, house 600 - value 3710 196.63
Lundquist, Herbert H. & Mae E., Holden, land 5.5A 190 10.07
Lupien, Francis X. & Anne Marie, Templeton, land 4.5A 620 32.86
Lupien, James & Mary, Gardner, Swain land 6.3A 250 13.25
land 5.2A 250 13.25
land 6.4A 250 13.25
land 3.5A 1700, camp 200 - value 1900 100.70
Lupien, John R. & Sylvia R., Gardner, land 5.5A 710 37.63
Lutz, Evelyn, Methuen, lot #466 Wachusett Shores 11250 S.F. 1050 55.65
lot #333 Wachusett Shores 15722 S.F. 1050 55.65
Lydenberg, Steven D., Brighton, land 25A 1840 97.52
Lyon, Richard Jr. et ux, land 40A 2870, house 8300, barn 1130 - value 12300 651.90
land 22.6A 1730 91.69
land 59.5A 3270 173.31
Lytle, Donald F., Brigham St., land .7A 150 7.95
land .25A 850 45.05
land 9/10A 1120, house 13490, garage 900 - value 15510 822.03

McCauley, Kenneth W., Parsons Rd., land 1.5A 1250, house 10860 - value 12110 641.83
McDonald, Ewen & Patricia, Colleen, Dorchester, lot #110 Wachusett Shores 14770 S.F. 1050 55.65
McDonald, Wendell B. & Shirley A., Needham, lot #109 Wachusett Shores 15210 S.F. 1050 55.65
lot #111 Wachusett Shores 14770 S.F. 1050 55.65
McInerny, James & Sylvia, West Hartford, Conn. Lamphear land 8A 1270, camp 500, camp 350, garage 120, shed 50 - value 2290 121.37
Lamphear land 26A 2490 131.97
Lamphear land 19A 1140 60.42
Lamphear land 3.4A 480 25.44
McIntire, John A. et ux, Hale Rd., land .5A 600, house 15110 - total 15710 832.63
McIntyre, Ulmer R., Lunenburg, lot #42 Wachusett Shores 8050 S.F. 1050 55.65
lot #78 Wachusett Shores 12050 S.F. 1050 55.65

McKay, Lawrence & Ida, Athol, lot #467 Wachusett Shores 11250 S.F. 1050 55.65
McKinney, Wm. & Edith, Barre Rd., land 4.75A 1580, house 18600, fowl house 980-value 21160 1121.48
McPhee, Carroll E., W. Acton, Mine land 5.95A 730 38.69
Macara, Barbara H. et als, Mayo Rd., land 90A 4660, house 6990 - value 11650 617.45
MacIvor, Paul D. & Ruth M. Waltham, lot #107 Wachusett Shores 11180 S.F. 1050 55.65
Mackie, Weikko et ux, Flagg Road, land 42.6A 2980, house 8320, garage 240, coop 490, sauna 150 - value 12180 645.54
land 31A 2220 117.66
Magoon, Dorothy E., Tyngsboro, land 22A 1680 89.04
Mahan, Theresa, Reinholds, Penn., lot #47 Wachusett Shores 9660 S.F. 1050 55.65
Makela, Kauno & Pauline R., Gardner Rd., land 4.73A 1300, house 12690, garage 640-value 14630 775.39
Mallozzi, Henry et ux, Gardner Rd., land .8A 1000, house 15800 - value 16800 890.40
Malo, Raymond, Gardner, land 5.5A 1860, house 5330, garage 470, shed 100 - value 7760 411.28
land 18.7A 1970 104.41
land 22.86A 1750 92.75
land 7.3A 250 13.25
Mambuca, Anthony F. & Natalie C., Malden, lot #384 Wachusett Shores 14220 S.F. 1400 74.20
Maplehurst Farm, Inc., Lincoln, R.I., land 20.5A 2760, camp 4660, camp 3180, trailer 300, playhouse 100, shed 50 - value 11050 585.65
land 14A 1650, camps 400 - value 2050 108.65
land 17A 1420 75.26
Marden, Edward W. & Helena M., No. Hollywood, Ca. lot #311 Wachusett Shores 11553 S.F. 1050 55.65
Marean, Ambrose W., Main St., land .2A 1200, house 7830, barn 200 - value 9230 489.19
Wells land 4.5A 200, Hobbs land 5.5A 250, Hobbs land 6.5A 300 - value 750 39.75
Marean, David et ux, Evergreen Rd., land 1.44A 1260, house 14200 - value 15460 819.38
Marean, Donald C., Worcester, land .39A 1100, house 14290, barn 1460, shed 240 - value 17090 905.77
Marean, F. Oren Est., c/o William H. Rivers, Westfield, land 5A 200 10.60
land 20A 610 32.33
land 15A 480 25.44
land 12A 410 21.73
land 6.5A 230 12.19
land .9A 100 5.30
land 2A 100 5.30
land 7A 910 48.23

Marean, F. Oren Est., c/o William H. Rivers, Westfield, Clark land 10A 310, Remple land 4.75A 200, Reid land 8A 400 - value 910 48.23
Marean, Frank E., Brigham St., land 22A 2290, house 7580, brood house 50 - value 9920 525.76
Marean, Herbert et ux, Main St., land 1.5A 2070, house 10860, barn 420 - value 13350 707.55
Marean, John H. et ux, Brigham St., land 30.7A 2800, house 10240, barn 1050, shed 50 - value 14140 749.42
land 10A 330 17.49
Marean, John H. et ux, Brigham St., land 1A 2500, 2 camps 920, 1 garage 100 - value 3520 186.56
Marfey, Peter, Albany, N.Y., lots #385 & 386 Wachusett Shores 29011 S.F. 2100 111.30
Marinelli, Sonja M., Stowe, Lupien land 25A 1070 56.71
Lupien land 13.5A 430 22.79
land 22.1A 670 35.51
Kendall land 48.25A 1400 74.20
Marotta, George et als, Medford, lot #490 Wachusett Shores 11250 S.F. 1050 55.65
Martel, Raymond B. & Louise, Old Princeton Rd., lot #66 Wachusett Shores .27A 1650 87.45
Mason, Richard J. & Rose, Newton, land 54.5A 3100 164.30
Masters, John & Helen, Westboro, lot #314 Wachusett Shores 12541 S.F. 1050 55.65
Masters, Norman et ux, Templeton Rd., land 1 5/8A 530 28.09
land .40A 1200, house 14430, pumps & tanks 820 - value 16450 871.85
Mattila, Eino & Lillian, Pitcherville Rd., land 2 1/5A 2020, house 12030, house 16620, trailer 2300 - value 32970 1747.41
Mattson, Neil et ux, Ragged Hill Rd., land 3 1/5A 1420, house 12240, trailer 3120, shed 50 - value 16830 891.99
Mayo, Charles E. Jr. et al, Westminster, land 16A 1970 104.41
Maznick, Marion, Petersham Rd., land 1A 800, house 7100, garage 810, shed 280, summer house 220 - value 9210 488.13
Meagher, Fred et ux, Morgan Rd., land 1A 1000, house 13260, garage 210 - value 14470 766.91
Meagher, James et ux, Elm Street, land 1.75A 1270, house 8770, barn 620 - value 10660 564.98
Meagher, Robert et ux, Old Princeton Rd., land 153A 6320, house 17500, 2 barns 2900, 4 sheds 1200 - value 27920 1479.76
Meagher, Robert, Old Princeton Rd., land 1.4A 650 34.45
Merikanto, Weikko et ux, Mt. Jefferson Rd., land 64A 3840, house 11400, garage 380, barn 2270, coop 600 - value 18490 979.97

Merithew, Clifton H. et ux, High St., land 1.5A 1670, trailer 4500, garage 1200, 2 sheds 100, porch 1000 - value 8470 448.91
land 1.5A 1190 63.07
Meskauskas, Frank D., Princeton Rd., land .25A 400, house 12560, garage 1440 - value 14400 763.20
Miller, Francis et ux, Prentiss Hill Rd., land 43A 2980, house 9710 shed 250 - value 12940 685.82
Miszewicz, Constantine V. et als, Templeton, land 112.25A 5360 284.08
Mitchell, John E. & Phyllis, Scituate, land 28.5A 2000 106.00
Mnoholitny, Aspazia et ux, Williamsville Rd., land 1.5A 1040, house 14600 - value 15640 828.92
Moberly, Ralph N. et als, Worcester, lot #193 Wachusett Shores 11176 S.F. 1050 55.65
Moore, James F. et ux, Barre Rd., land 4.9A 1600, house 9780, fowl house 300 -value 11680 619.04
Moore, Raymond et ux, Gardner Rd., land 21.5A 2260, house 18550, garage 2240, shed 50 - value 23100 1224.30
land 2.7A 440 23.32
Moreschi, Anthony, Everett, land .43A 400 21.20
Morey, Clarence & Joy, Jarrettsville, Md., lot #192 Wachusett Shores 10767 S.F. 1050 55.65
Moriarty, Timothy J., Natick, land 25A 1840 97.52
Morris, Thomas F., Worcester, land 1.25A 2540, house 3380, shed 200 - value 6120 324.36
Morrissey, Gerald et ux, Gardner Rd., land 2 2/5A 1300, house 12940, garage 900, coops 780 - value 15920 843.76
Morse, G. Leon, E. Longmeadow, Thompson land 26.60A 800 42.40
Mowrey, Chester, Barre Rd. - land .5A 1100, house 9590, barn 580 - value 11270 597.31
Moyer, Robert A. et ux, S. Windsor, Conn., land 23.5A 2340, house 4760, garage 100, barn 910, shed 250 - value 8360 443.08
land 52.75A 1310 69.43
Murdock, Douglas et ux, Old Princeton Rd., land .7A 400, barn 370 - value 770 40.81
land 1A 1000, house 9190 - value 10190 540.07
Murdock Trust, Winchendon, Williams land 10A 670 35.51
Murphy, Robert C. et ux, Brigham St., land 2.06A 1260, house 15200 - value 16460 872.38
Murry, Richard L. & Mildred, Roswell, N. M., lot #401 Wachusett Shores 20250 S.F. 1050 55.65
Natola, Cleveland J. & Geraldine, Lynn, lot #469 Wachusett Shores 11250 S.F. 1050 55.65
Naun, George & Katherine P., Somerville, lot #284 Wachusett Shores 20200 S.F. 1050 55.65

Neil, Alfred H. & Edith A., Clinton, lot #19
Wachusett Shores 13700 S.F. 1050 55.65
Neilson, Hazel F., Holden, land 2/5A 420,
house 4920 - value 5340 283.02
Nelson, Larry L. & Jean T., Petersham Rd., land
27.8A 2770, house 13820, garage 570, barn 2100
value 19260 1020.78
land 271 S.F. 100 5.30
Netishen, Joyce, Hale Rd., land 8A 1480, house
16000, fowl house 80 - value 17560 930.68
land 14.7A 1390 73.67
New England Power, 441 Stewart St., Boston
land 3238 S.F. 100 5.30
land 1.39A 1240 65.72
land 1/20A 1100, transformer 1330, fence 410
value 2840 150.52
New England Tel & Tel Co., 185 Franklin St.,
Boston, land 7/30A 2400, house 14850 -value 17250 914.25
Newcomb, Ernest D. et ux, Brigham St., land 2A 1300
house 12150, fowl house 400 - value 13850 734.05
Newcomb, George et ux, Petersham Rd., land 1.25A
1640, house 11570, barn 370, shed 180 -
value 13760 729.28
Newton, Elliot, Hull, land 119A 2290 121.37
Nickerson, Albert E. & Ruth M., Arlington, lots
#352 & 353, Wachusett Shores 37060 S.F. 2550 135.15
Niemela, Jennie W. et als, Pitcherville Rd.,
land 6A 210 11.13
land 4.6A 1250, house 10890, barn 1140 -
value 13280 703.84
Davis land 34 1/8A 950 50.35
land 1.4A 1000, camp 190 - value 1190 63.07
Niemitz, Anna J., Northbridge, lot #179 Wachu-
sett Shores 10864 S.F. 1050 55.65
Nilson, Roy P., et ux, Brigham St., land .33A
900, house 14480 - value 15380 815.14
Nolan, Matthew J. et ux, Main St., land 1/8A
600, house 11710, barn 580 - value 12890 683.17
Nolan, Matthew J. Jr. & Mary, Gardner, land
32A 1840 97.52
Noone, Catherine, Gardner Rd., land 1.3A 1600,
house 8760 - value 10360 549.08
Norberg, Walter, Main St., land .5A 1100, house
13540, garage 1610 - value 16250 861.25
Norman, Elsie D., Millbury, land 39.87A 2490 131.97
North Atlantic Properties, Inc., Malden, land
75.97A 10790, house 8620 - value 19410 1028.73
land 5.4A 710, house 100 - value 810 42.93
Notice, Darwin R. & Frances, Worcester, land
9.1A 1350, house 5000 - value 6350 336.55
Nutting, Howard et ux, Gardner Rd., land .59A
1100, trailer 3430, canopy 300, barn 100- value 4930 261.29

O'Brien, John J., E. Boston, Lot 249 Wachusett Shores 32190 S.F. 1050 55.65
Ogrins, Sigurds & Ogrins, Tatjana, Jamaica Plain lot 136 Wachusett Shores 15960 S.F. 1050 55.65
Oliver, Keith F., Tewksbury, lots #522 & 523 Wachusett Shores 22500 S.F. 2100 111.30
Olly, Eino et ux, Hale Rd., land 33 1/3A 2810, house 17800, garage 580, coop 12360, coop 12360, coop 590, coop 3940, shed 100 - value 50540 2678.62
Grimes meadow land & Blake & Pierce land 9.5A 450 23.85
Olson, John L. & Anna F., Braintree, lot #5 Wachusett Shores .26A 1050 55.65
Orban, Chester F. & Nancy M., Stoneham, lot #51 Wachusett Shores .25A 1050 55.65
Orcutt, James et ux, High St., land .5A 1100, house 14160, garage 380, studio 300-value 15940 844.82
Ordway, Albert et ux, High St., land 1A 1600, trailer 3750 - value 5350 283.55
Ortolino, Nicholas et ux, Kruse Rd., land 60A 3650, house 15680 - value 19330 1024.49
Ouellette, Antonio et ux, Hale Rd., land 2A 1080, house 13060 - value 14140 749.42
Ouellette, Gerard et ux, Hale Rd., land 2A 1080, house 12520 - value 13600 720.80
Ouellette, Normand A., Williamsville Rd., land 1.2A 1000, house 24200 - value 25200 1335.60
Ouellette, Normand A. et ux, Petersham Rd., land 21A 2240, house 17800 - value 20040 1062.12
Ouellette, Ronald H. et ux, Gardner Rd., land 1A 1600, house 14780 - value 16380 868.14

Page, Elbert et ux, Williamsville Rd., land 1A 800, house 8280 - value 9080 481.24
Page, Geraldine M., Williamsville Rd., land 7A 1100 58.30
Paige, Harry J. & Joyce, Paradise Park, land .29A 600, house 10840, shed 100 - value 11540 611.62
Paolino, Frank T. & Elaine R., Melrose, lot #524 Wachusett Shores 11250 S.F. 1050 55.65
Parechanian, Robert & Jane, Scarborough, Me., lot #471 - Wachusett Shores 11250 S.F. 1050 55.65
Pargoli, Salvatore & Stella L., Arlington, lot #365 Wachusett Shores 26439 S.F. 1400 74.20
Parkhurst, A.H., Brigham St., land 1.5A 1250, house 390, trailer 1870 - value 3510 186.03
Pavlosky, Michael J. et ux, Ragged Hill Rd., land 3.2A 1530, house 23900 - value 25430 1347.79
Pearson, Martin V. et ux, Old Boston Turnpike Rd. land .5A 400, house 10060 - value 10460 554.38

Pelissier, Raymond & Georgette, Walpole, lot #45 Wachusett Shores .27A 1050 55.65
Pelletier, Russell & Laurette B., Gardner, land 15A 490 25.97
Pellett, Brian C. & Edith Y., Gardner, lot #414 Wachusett Shores 16875 S.F. 1050 55.65
Penn Central Railroad, New Haven, Conn., land 1A 400 21.20
Pepper, Alexander L. et ux, Gardner Rd., land 15A 2110, house 17120, garage 1040, shed 550 value 20820 1103.46
Perreault, George L. Est., Groton, land 2A 880, house 1350, garage 50, shed 20 - value 2300 121.90
Perreault, N. Leo et ux, High St., land .5A 550 29.15
land .6A 1100- house 13160 - value 14260 755.78
Pescosolida, Romolo & Genoveffa, W. Newton, lot #108 Wachusett Shores .26A 1050 55.65
Peter, Frederick I., Carlisle, land 100A 4560 241.68
Peters, Harold C., Brighton, lot #344 Wachusett Shores 19694 S.F. 1050 55.65
Peterson, Clyde & Sara, Jefferson, land 10A 670 35.51
Peterson, Gustave T. & Delia B., Lexington, lot #79 Wachusett Shores 1/3A 1050 55.65
Pietro, John J. Jr., Auburn, land 2A 3350, office 5190 - value 8540 452.62
Pike, Leon et ux, Petersham Rd., land 1/16A 1620, house 3110 - value 4730 250.69
Plumb, Betty F., Woodbury, Conn., land 90A 4400 233.20
Poisson, Norman J., Tewksbury, lot #532 Wachusett Shores 15000 S.F. 1050 55.65
Pokki, Bette M.G., Gardner Rd., land 6.3A 3190, house 12320, pumps 910, tanks 700, asphalt paving 150 - value 17270 915.31
Pokki, Thomas B. et ux, Ragged Hill Rd., land 2A 870, house 9830, garage 700, shed 200 - value 11600 614.80
Pope, John W. et ux, Healdville Rd., land 35.3A 2180, house 9690, 2 barns 740, shed 320 - value 12930 685.29
Pope, John W. et ux, Wellesley, land 1A 800, house 4500 - value 5300 280.90
land .2A 200 10.60
land 51A 2930 155.29
land 1A 250, barn 100 - value 350 18.55
Pope, Joseph & Dorothy, Leominster, lot #6 Wachusett Shores .25A 1050 55.65
Porko, Alda M., R.R. 1, Box 580, land 5.57A 1200, house 3260 - value 4460 236.38
land 1A 400 21.20
Poules, Margaret & Ruth, High St., land 1/4A 900, house 11700 - value 12600 667.80

Poupperville, Auguste, Jr., August J. Jr. & Harriet, Princeton, land 13A 1190 63.07
land 3.7A 620 32.86
Powdermill Trust, c/o Martin D. Granville, Maynard, land 47A 7180, 2 houses 35260, 3 foundations 2400 - value 44840 2376.52
Prendergast, Anthony J. Jr. et ux, Old Thompson Road, land 3A 1750, house 15560, house 8990, garage 2230, barn 860, barn 330 -value 29720 1575.16
Prendergast, Anthony J. III, Old Thompson Road, land 5/8A 800, house 21070 - value 21870 1159.11
Prentiss, Edwin S., Main St., land 1.25A 2040, house 7410, barn 900, shed 50 - value 10400 551.20
Prentiss, Frank et ux, Old Princeton Rd., land 15.5A 1940, house 14010, garage 1550, camp 100 - value 17600 932.80
Prentiss, George & Edwin, Petersham Rd., land 55 3/20A 1370 72.61
Prentiss, Mary Est., Bath, Me., land 40A 1070 56.71
Prentiss, Sylvia E., Lancaster, land 161A 2820 149.46
Prentiss, Wilbur A., Lancaster, land 60A 1470 77.91
W. Willard Travis, Tr., c/o Robert D. Price, Northeast Tractor Co., Gardner Rd., land 2.85A 3500, garage & office 40460, fence 275 - value 44235 2344.45
Prime, David A. et ux, Pitcherville Rd., land 40360 S.F. 1000, house 21000 - value 22000 1166.00
Proctor, William E. & Emily C., Petersham Rd., land 4.7A 1500, house 18620, poultry house 4000 - value 24120 1278.36
Profita, Richard S. & Philomena J., Waltham, lot #327 Wachusett Shores 11250 S.F. 1050 55.65
Proia, Philip & Nancy, Newtonville, lot #98 Wachusett Shores 10350 S.F. 1050 55.65
Proulx, David & Elsie, So. Royalston, lot #473 Wachusett Shores 11250 S.F. 1050 55.65
Prunski, Alfred, Jamaica Plain, land 36A 2760, house 8950, garage 1220, barn 1880, shed 1450, value 16260 861.78
Pultorak, C. E. & P.J., Gardner, land 5.3A 210 11.13
land 24.9A 750 39.75
land 13.8A 1340 71.02
land 11.6A 390 20.67
land 8.7A 300 15.90
land 13.2A 1300 68.90
Pultorak, Chester, Gardner, land 10A 340 18.02
Pultorak, C.E. & P.J., Gardner land 14.2A 460 24.38
land 2.9A 120 6.36
Puntanen, Eino M. & Helena, Worcester Rd., land 2A 100 5.30
land 5/8A 1100, house 12350, garage & carport 520, barn 540, 2 sheds 590 - value 15100 800.30

Puzzo, Thomas A. & Charlene A., Woburn, lot #240 Wachusett Shores 19256 S.F. 1050 55.65

Quarella, Alphonse et als, Fitchburg, lot #68 Wachusett Shores 14000 S.F. 1050 55.65

Quinn, Conrad M. et ux, Main St., land .5A 2200 store & apt. 17370, pumps 520, tanks 370 - value 20460 1084.38

Ramirez, Edwin & Genevieve, Arlington, lot #125 Wachusett Shores 20460 S.F. 2400, camp 7510 value 9910 525.23
lot #276 Wachusett Shores 11144 S.F. 1050 55.65

Raymond, Hubert H. & Irene J., Framingham, lot #368 Wachusett Shores 16000 S.F. 1050 55.65

Rayworth, Richard H., Old Princeton Rd., land 9.5A 1830, house 8140, garage 100, 2 sheds 200 - value 10270 544.31

Redman, Michael J. & Laila Z., Belmont, lot #348 Wachusett Shores 15746 S.F. 1050 55.65

Reilly, Edward B., Gardner, land 10A 1350 71.55

Renzulli, Salvatore & Patricia, Everett, lot #376 Wachusett Shores 17200 S.F. 1050 55.65

Rhodes, Jon R. et ux, Williamsville Rd., land 1.82A 860, house 4270, fowl house 100, shed 50, value 5280 279.84

Rice, Daniel H. III & Carol W., Shrewsbury, land 45A 3230 171.19

Richard, Frank, Gardner Rd., land 19A 2330, house 17680, garage 340, coop 290 - value 20640 1093.92

Richard, Louis A. et ux, Gardner Rd., land 4.75A 1570, house 17920, barn 1270 - value 20760 1100.28
land 112A 5060, pigpens 2000 - value 7060 374.18

Richards, David M., Mt. Jefferson Rd., land 54.8A 4700, house 11500, garage 470, kennel 500, fowl house 240 - value 17410 922.73
land .7A 1000 53.00
land 43A 4190, house 11890, barn 930, coop 810 - value 17820 944.46
land 13.7A 1340 71.02

Richards, Leo J. et ux, Gardner Rd., land .3A 150 7.95
land 1.75A 1050, house 7520, garage 740 - value 9310 493.43

Richards, Norman L. & Louise F., No. Grafton, lots #575 & 576 Wachusett Shores 28125 S.F. 2100 111.30

Richardson, Josephine Est., Framingham, land 4A 2450, house 7590, barn 380 - value 10420 552.26
land 7.5A 260 13.78

Rivers, Oiva H. et ux, Worcester Rd., land 1.5A 1670, house 11290, garage 1610 - value 14570 772.21

Rivinoja, Herman, Barre Rd., land 4A 1500, house 5680, garage 150, barn 420, shed 50 -value 7800 413.40

Roberts, Frederick E., High St., land 3.6A 4200, office 4320, trailer 5250 - value 13770 729.81
Roberts, Frederick et ux, High St., land 4.9A 2180, house 18660, garage 1060 - value 21900 1160.70
land 1.5A 1040, house 11640 - value 12680 672.04
Robinson, Raymond & May J., Willmington, land .27A 2550, camp 5990 - value 8540 452.62
Robinson, Thomas F. & Mary A., Worcester, land 7/8A 1300, house 14940 - value 16240 860.72
Robison, Edward R. & Eunice R., Deerfield Beach, Fla., land 22.1A 2420 128.26
land 3.8A 190 10.07
Rockwood, Joseph & Rita M., Somerville, Nason land 25.5A 2240, camp 400 - value 2640 139.92
Rodecki, Albert, Gardner, land 175A 6490 343.97
land 55A 3080 163.24
land 8.3A 900 47.70
Rose, Gerald F. & Rosemarie, W. Newton, lot #43 Wachusett Shores 10260 S.F. 1050 55.65
Rousseau, Edmund A. & Robert H., Hubbardston Colonial Furniture, Main St., land .17A 600, store 15700, hall 600 - value 16900 895.70
Rowell, Stanley & Helen, Old Princeton Rd., Goddard land 4A 200 10.60
Roy, Henry Joseph, Morgan Rd., land .50A 800, house 6510, garage 1000 - value 8310 440.43
Ryan, Ina M., Lombard Rd., land 25.40A 1840 97.52
land 13A 1590, house 7140 - value 8730 462.69
Ryder, Floyd & Muriel E., Templeton, land 252A 9180 486.54

Sackett, Gerald D. & Theresa M., Jefferson, lot #208 Wachusett Shores 16651 S.F. 1050 55.65
Salipante, Alexander A. & Eleanor, Somerville, lot #338 Wachusett Shores 18250 S.F. 1050 55.65
Salminen, Sulo et ux, Hale Rd., land .9A 1000, house 15360 - value 16360 867.08
Salminen, Victor et ux, Brigham St., land 1/8A 450, house 12900, garage 900, steam bath 380 - value 14630 775.39
Salomaa, Oiva, Malone Rd., land 7.8A 1270, camp 940, garage 370, shed 150 - value 2730 144.69
land 37A 1010 53.53
land 3.5A 650 34.45
Salomaa, Oscar O., Malone Rd., land 1A 800, camp 700 - value 1500 79.50
Salomaa, Alice, Malone Rd., land 13.5A 1620, house 7180, garage 1110, shed 220 - value 10130 536.89
land 11.5A 1100 58.30
Sampanis, George H. & Carol A., Watertown, lot #361 Wachusett Sh. 20860S.F. 1500, house 5200 - value - 6700 355.10

SanFilippo, John S. & Rose, Lynn, lot #571
Wachusett Shores 16800 S.F. 1050 55.65
Santangelo, Orazio et als, W. Newton, lot #394
Wachusett Shores 3/4A 1200 63.60
lot #154 Wachusett Shores .25A 1200 63.60
lot #153 Wachusett Shores .25A 1200 63.60
Sarnie, Michael C. Jr. & Bernice, Everett, lot
#60 Wachusett Shores .80A 2250, camp 5260 -
value 7510 398.03
Saunders, Lacey A. & Augusta, Williamsville Rd.,
land 1.31A 820, house 6830, barn 700-value 8350 442.55
Sauter, Dr. Charles, Gardner, land 10A 1000 53.00
Sawyer, Othro, Root Rd., land 106A 5140, house
7220, barn 830, shed 50 - value 13240 701.72
land 90A 4200 222.60
Root land 12A 600 31.80
Scalisi, Ignatius & Josephine, Stoneham, lot #29
Wachusett Shores 10850 S.F. 1050 55.65
Scannell, William F., Worcester, land 15.75A 1360 72.08
land 31.26A 2170 115.01
Scenna, Ennio M. & Theresa, Watertown, land 77.1A
4210, house 7110, barn 220 - value 11540 611.62
Schwartz, Brenda Joy, Newton, lots #418 & 494
Wachusett Shores 65687 S.F. 2100 111.30
Schindler, Werner et ux, R.R. 1 Box 444, land
.9A 1200, house 16650 - value 17850 946.05
Schlosser, Joseph P. & Catherine V., Galion, Ohio
lot #357 Wachusett Shores 14260 S.F. 1050 55.65
Schnier, Edward A. & Leona A., Hale Rd. land 5.7A
1470, house 17160 - value 18630 987.39
Schoenfeldt, Carl G. Est., Worcester, land 12.60A
430 22.79
Schubert, Erhart & Violet, Terryville, Conn., lot
#73 Wachusett Shores .25A 1650 87.45
Scott, Gilbert Jr. & Emily Jane, Jefferson, lot
#102 Wachusett Shores 11450 S.F. 1050 55.65
Scott, Hilary et ux, High St., land 38 2/3A 3650,
house 12900, barn 910 - value 17460 925.38
land 5.2A 1100 58.30
Scott, Hilary Jr. et ux, Old Gardner Rd., land
40A 3345, house 15545 - value 18890 1001.17
Scott, Stephen & Marilyn R., Gardner Rd., land
1 1/3A 1200 63.60
Seligman, Lawrence, Harvard, land 136.25A 6020 319.06
Shaffer, Albert E. et als, Barre Rd., land 2A
1300, house 11300, garage 380, shed 340 -
value 13320 705.96
Shaffer, William J. & Ralph, Main St., land 37A
2360 125.08
Sharron, Guy R. & Ella G., Gardner, land 50A 2520 133.56

Shays, Ezra S., Pitcherville Rd., land 80A 4480, house 10150, garage 1250, barn 2920, shed 640, barn 4610 - value 24050 1274.65
Sheenan, Michael & Margaret M., Arlington, lot #95 Wachusett Shores .22A 1500 - camp 6440 value 7940 420.82
Shelton, Lloyd E. et ux, Parsons Rd., land 1.4A 1030 - house 6230, garage 320, barn 670, fowl house 300 - value 8550 453.15
Shepard, Elwin W. & Diane, Lunenburg, lot #437 Wachusett Shores 19290 S.F. 1050 55.65
Shepard, Melbourne et ux, Brigham St., land 4 2/3A 870 46.11
land .5A 930, house 20500, metal shed 100 - value 21530 1141.09
Shields, John J., Northborough, land 48.5A 2720 144.16
Siddons, Walter, Petersham Rd., Childs land 1/12A 100 5.30
Siik, Hugo E. et ux, Twin Hill Rd., land 14A 1640, house 8240, garage 950, fowl house 150 - value 10980 581.94
Silver, Warren J. & June F., Stoneham, lot #244 Wachusett Shores 22317 S.F. 1050 55.65
Simmerer, David W., Petersham Rd., land 4.96A 1080, house 14350, barn 560, shed 50-value 16040 850.12
Sipila, Eine Helena, Simond Hill Rd., land 12A 1520, house 6010, garage 730, garage 480, barn 150, shed 400 - value 9290 492.37
land 18A 630 33.39
Sirois, Wilbur, Barre, land 10A 1000 53.00
Sisco, Norma S., Old Westminster Rd., land 3.5A 1050, house 7800 - value 8850 469.05
Skowran, John F. & Helen P., Belmont, lot #48 Wachusett Shores 9420 S.F. 1050 55.65
Slade, Willard A., Hale Rd., land 112.5A 6110, house 11000, silo, 100, barn 9250, sheds 690, pump house 50 - value 27200 1441.60
land 97.8A 5160, house 8000, barn 670, tractor shed 650 - value 14480 767.44
land 10A 1110 58.83
land 30900 S.F. 400 21.20
Sloane, Edith B., Rindge, N.H. land 6A 900 47.70
Slocum, Alvah H., Holden, land 38.75A 2310, camp 150 - value 2460 130.38
Smith, B. Russell & Judith L., Northboro, land 2.4A 1330 70.49
Smith, Byron Tr., Smith Realty, Westminster, land 8.5A 280 14.84
land 31A 880 46.64
Smith, Gordon H., Agawam, land 2A 480 25.44
Smith, James R. Jr. & Joan C., So. Weymouth, lot #340 Wachusett Shores 11250 S.F. 1050 55.65

Smith, Katherine R., Worcester Rd., land 6.15A 1380, house 9820, garage 250 - value 11450 606.85
Smith, Lawrence et ux, Worcester Rd., land 88A 4970, house & garage 8580, shed 100-value 13650 723.45
Smith, Marsha N., Plainview, N.Y., land 37.6A 2410 127.73
Smith, Ruth, Princeton, Rice land 11A 1360 72.08
land 35A 1030 54.59
land 34A 950 50.35
land 11A 1360 72.08
land 8.5A 290 15.37
land 19.1A 1990 105.47
land 77A 1720 91.16
land 92.3A 4230 - shed 100 - value 4330 229.49
land 5A 720 38.16
land 68.5A 1580 83.74
land 3.7A 620 32.86
Soos, John & Elizabeth D., Oakham, land 2.5A 1120, house 14200, garage 400, gas tanks 200 - value 15920 843.76
Spano, Sebastiano A. & Dorothy L., Fitchburg, lot #92 Wachusett Shores 9750 S.F. 1050 55.65
Spear, Joseph & Mildred L., Readville, land 12A 1130 59.89
Speer, Kathleen A., Charlestown, lot #324 Wachusett Shores 9750 S.F. 1050 55.65
Spindler, George H. & Evelyn, Medford, lot #580 Wachusett Shores 11275 S.F. 1050 55.65
Springfield, Albert et ux, Brigham St., land 1A 1600, house 7260 - value 8860 469.58
St. Jean, Wilfred Jr. et ux, Gardner, land 6A 950 50.35
St. Louis, John & Lillian, Fitchburg, lot #24 Wachusett Shores .24A 1050 55.65
St. Michel, Joseph A. & Helena A., Marlboro, lot #557 Wachusett Shores 13300 S.F. 1050 55.65
Staib, Catherine E., Mt. Jefferson Rd., land 42A 3850, house 8980, garage 630, camp 300, 3 sheds 660 - value 14420 764.26
Stals, Alberts, Dorchester, lot #147 Wachusett Shores .47A 2000 106.00
Stark, Ronald A. et ux, Williamsville Rd., land 20A 1980, house 26790 - value 28770 1524.81
Stephens, Donald N. & June A., Leicester, lot #443 Wachusett Shores 14250 S.F. 1050 55.65
lot #444 Wachusett Shores 11250 S.F. 1050 55.65
Stevens, Caroline R., No. Andover, lot #152 Wachusett Shores .5A 2000 106.00
lot #243 Wachusett Shores .6A 1050 55.65
Stoddard, Robert W., Worcester, land 21.3A 5950, house 9860, garage 910, cabin 550, dock 360 - value 17630 934.39
Stoll, Paul et ux, Lombard Rd., land 25A 1500, house 18530, shed 50 - value 20080 1064.24

Stomski, Frank P. et ux, P.O. Box 892, So. Gardner, land 1/5A 600, house 12690, garage 750 - value 14040 744.12
Stone, Ralph A. & Holmquist, Mildred A., Gardner Road, land .95A 1600, house 15420 -value 17020 902.06
Stone, Robert et ux, Gardner Rd., land .50A 600, house 14060 - value 14660 776.98
Strong, George et ux, Halfred Rd., land 1.5A 830, house 12950 - value 13780 730.34
Streeter, Harold A., R.R. 1 Box 486, Gilson land 2.14A 340 18.02
land 16A 1710 90.63
Streeter, Harold A. et ux, R.R. 1 Box 486, land 2A 1580, house 13850, shed 200 - value 15630 828.39
Streeter, Richard E., Leominster, land 3A 1100, trailer 2000 - value 3100 164.30
Sturtevant, Arthur, c/o Chester Sturtevant, Pitcherville Rd., land 5A 100 5.30
Sturtevant, Chester et ux, Pitcherville Rd., land 11A 1470, house 15070, shed 50 - value 16590 879.27
Sturtevant, Arthur, Pitcherville Rd., land 3A 100 5.30
Sudol, Charles W. et ux, Williamsville Rd., land .75A 600, house 12030 - value 12630 669.39
Sudol, Stanley & Mary, E. Rutherford, N.J., land 13.5A 1820, house 11170, fowl house 180, barn 800, shed 60 - value 14030 743.59
Suojanen, Charles E. et ux, Barre Rd., land 18.75A 2140, house 9350, fowl house 270, shed 100 - value 11860 628.58
Suojanen, Charles E., Barre Rd., land 13A 430 22.79
Suojanen, Robert W. et ux, Ragged Hill Rd., land 1.17A 170 9.01
land 1.25A 1240, house 14770, shed 50-value 16060 851.18
Suojanen, William et ux, Main St., land 12A 2740, house 14250 - value 16990 900.47
Swain, William & Helena, Swampscott, lot #20 Wachusett Shores .22A 1050 55.65
Swinney, Edward & Carolyn, Plymouth, land 32A 2560, house 2100, barn 250 - value 4910 260.23
land 7A 810 42.93
Symonds, Theodore J. & Margaret, Leominster, lot #69 Wachusett Shores 14600 S.F. 2400 127.20
Szerejko, Robert & Joyce L., Printon, land 5/8A 1960 103.88

Tammi, Oliver, c/o Toivo Tammi, Williamsville Rd. land 7.9A 270 14.31
Nurmi land 7.75A 270 14.31
Woods land 6A 1100 58.30
Tammi, Toivo et ux, Petersham Rd., land 5/8A 600, house 10680 - value 11280 597.84

Tate, Lester J. et ux, Williamsville Rd., land 2.3A 1100, house 17200 - value 18300 969.90
land 2.3A 600 31.80
Tattan, Francis D. Jr. et ux, Kruse Rd., land 51.9A 3480, house 6760, garage 350, barn 1620 - value 12210 647.13
land 1.5A 450 23.85
Taylor, Elwood D. et ux, Main St., land .25A 1200, house 12720 - value 13920 737.76
land .25A 1200, house 11500 - value 12700 673.10
Taylor, Elwood Jr, et ux, Winchendon, land 9A 950 50.35
Taylor, Fern A. & Helen H., Conchituate, land 11.5A 510, camp 200 - value 710 37.63
Taylor, Kenneth G. et ux, Brigham St., land .5A 600, house 6020 - value 6620 350.86
Taylor, Kenneth et ux, Morgan Rd., land .25A 900 house 11600 - value 12500 662.50
Taylor, Robert M., Williamsville Rd., land 1.25A 920, house 11730, shed 50 - value 12700 673.10
Thompson, Charlotte, Cambridge, lot #426 Wachusett Shores 16540 S.F. 1050 55.65
Thompson, Gordon L. et ux, Brigham St., land 29690 S.F. 1200, house 11200 - value 12400 657.20
Thompson, Ralph Richard, Newton Center, lot #463 Wachusett Shores 11250 S.F. 1050 55.65
Thompson, Robert C. Sr. & Pauline L., Lowville, N.Y., land 2.4A 1800, warehouse 7500 -value 9300 492.90
Thompson, Sidney G. Jr. et ux, Main St., land 52.18A 2980 157.94
land 13.3A 2780, house 11420, barn 600 - value 14800 784.40
Thompson, Sidney G. Jr. & Francis A., Hubbardston Felton land 41A 2530 134.09
Thorell, Warren & Margaret, Princeton, land 3/8A 3500, camp 6590, shed 100 - value 10190 540.07
Thrasher, Daniel E., Gardner Rd., land 2.9A 1300, trailer 5250 - value 6550 347.15
Thrower, Alvin & Olive, Springfield, land 19 2/3A 2090, camp 2920, garage 620 - value 5630 298.39
Thurston, Peter et ux, Flagg Rd., land 4.9A 1400, house 10790, shed 100 - value 12290 651.37
Tierney, Joseph F. & Virginia H., Needham, lot #7 Wachusett Shores 11250 S.F. 1050 55.65
lot #41 Wachusett Shores 13350 S.F. 1050 55.65
lot #427 Wachusett Shores 16510 S.F. 1050 55.65
Tiitto, Peter L. & Florence B., Baldwinville, land 1.6A 470 24.91
land 1A 400 21.20
Todd, James et ux, Ragged Hill Rd., land 6.75A 1200, house 14870, barn 880 - value 16950 898.35
Torppi, John & Geraldine J., Somerville, lot#355 Wach. Sh. 24848 SF 1050, house 4960 -value 6010 318.53

Totman, Glenn R., Billerica, land 20A 1580 83.74
Travers, William O., Main St., land 1/8A 600, house 7900 - value 8500 450.50
Tremblay, Henry Jr., Arlington, lot #551 Wachusett Shores 11250 S.F. 1050 55.65
lot #336 Wachusett Shores 11250 S.F. 1050 55.65
Tremblay, Julius J. Jr. et ux, High St., land 1/10A 200 10.60
land 1/6A 700, house 4430, garage 350 - value 5480 290.44
Trim, Arthur & Marie, Lawrence, land 23.8A 2180, camp 200, shed 50 - value 2430 128.79
Tsekrekas, Thomas C. & Maria N., Watertown, lot #304 Wachusett Shores 12805 S.F. 1050 55.65
Turcotte, Raymond R. et ux, High St., land 1.6A 1010, house 13900 - value 14910 790.23
Turner, John D. & Ruth L., Roslindale, lot #30 Wachusett Shores 10700 S.F. 1050 55.65

Vaida, James et ux, Gardner Rd., land 1A 1750, house 11760, barn 630 - value 14140 749.42
Vallee, Albert et ux, Williamsville Rd., land 3 3/8A 970, house 8950, barn 2240 -value 12160 644.48
Valley, Frank A. et ux, Gardner Rd., land 2A 1070, house 1650, barn 350, shed 50-value 3120 165.36
Valley, Lewis J. et ux, Main St., land .16A 800, house 12200, garage 620 - value 13620 721.86
Valley, Raymond et ux, Old Westminster Rd., land .58A 400, house 4370 - value 4770 252.81
Valley, Raymond C. & LaBossiere, Donald Jr., Old Westminster Rd., land 32.48A 2020 107.06
Vaughn, George & Grace, Arlington, lot #31 Wachusett Shores .25A 1500, camp 1800 - value 3300 174.90
lot #32 Wachusett Shores 10625 S.F. 1050 55.65
Vincent, Gerard et ux, Williamsville Rd., land 18A 1870, house 12710, coop 660, barn 460, 2 sheds 100 - value 15800 837.40
Vining, Randall & Arline, Royalston, lot #349 Wachusett Shores 18192 S.F. 1050 55.65
Vogel, George E. et ux, Ragged Hill Rd., land 12.25A 1930, house 22980 - value 24910 1320.23

Waaranen, Walter W., Westminster, land .8A 650 34.45
Wagner, James A. et ux, Gardner Rd., land 1.8A 1720, house 12190, garage 960, bath house 150 - value 15020 796.06
Wain-Roy Company, Inc., Princeton Rd., land 6A 15210, house 5090, office 15550, dwelling 46440, dwelling 42640, tank 300, tank 50 - value 125280 6639.84
land 1A 400 21.20

Waite, Lillian B., Gardner Rd., land 1.5A 1250, house 11530, garage 1360 - value 14140 749.42
land 3.4A 990, house 21800 - value 22790 1207.87
Wallace, Roland & Florence, Princeton Rd., land 5A 1320, house 11450, 2 barns 1910, shed 100 - value 14780 783.34
Walsh, Thomas C. & Mary E., Stoneham, land lot #345 Wachusett Shores 18703 S.F. 1050 55.65
Wanhala, Pearl L., Old Thompson Rd., land 15A 1710, house 920 - value 2630 139.39
Warrington, Mary, Forest Drive, land .34A 600, house 8700 - value 9300 492.90
Washburn, Frank H. Jr. et als, Old Princeton Rd., land 1A 3500, camp 2200, camp 3470, camp 860, camp 4690, garage & shed 320 - value 15040 797.12
land 50A 2970 157.41
Watts, G. Frederick et ux, Petersham Rd., land 14A 1860, house 14840, garage 400-value 17100 906.30
Wead, Raymond E. et ux, Brigham St., land 2.25A 1330, house 7260, barn 320 - value 8910 472.23
land 9.39A 320 16.96
Wead, Raymond E. Jr. et ux, Healdville Rd., land 1A 800, house 11420 - value 12220 647.66
Wead, Russell C. & Louise E., Brigham St., land .5A 200 10.60
Welch, Norman E. et ux, Flagg Rd., land 1.2A 820, house 10500 - value 11320 599.96
Wells, Harold A. & Patricia, Vernon, Conn., land 1.3A 600 31.80
Wells, Wm., Elm St., land 5/16A 900, house 7310 - value 8210 435.13
Welsh, James E. & Lucy A., Jefferson, lot #8 Wachusett Shores .258A 1050 55.65
Wentworth, Ivan & Elizabeth, Sudbury, lot #38 Wachusett Shores 11250 S.F. 1050 55.65
Werme, Paul W. et ux, Ragged Hill Rd., land 1.73A 1600, house 17320, shed 50 - value 18970 1005.41
West, Kate B., Sun Valley, Calif., land 8A 880 46.64
West, Oscar et ux, Old Princeton Rd., land .5A 800, house 9100, garage 1380 - value 11280 597.84
West, Robert et ux, Pitcherville Rd., land 3A 940, house 11740, barn 760, shed 80, coop 50 - value 13570 719.21
Westhaver, Irene Heald, c/o Irene Westhaver Craig Upper Intervale Rd., land 20A 2000, house 16340, 2 garages 3100 - value 21440 1136.32
Westhaver, Ellerd H. & Irene Heald, Upper Intervale Rd., land 39.25A 2110 111.83
land 45A 2340 124.02
Wheeler, Daniel et ux, Main St., land 5/16A 1200, house 9130 - value 10330 547.49

Wheeler, Katherine, Main St., land 7A 2900, house 13310, barn 950 - value 17160 909.48
Wheeler, Silas M. Est. Main St., land 1/8A 600, house 5160, barn 240 - value 6000 318.00
land 1/12A 400, house & store 7550-value 7950 421.35
land 1/16A 240 12.72
land 3.8A 150 7.95
White, Lester et ux, Old Princeton Rd., land 4A 1010, house 3810, garage 460, barn 410, 3 sheds 200 - value 5890 312.17
White, Sidney et ux, Ragged Hill Rd., land .64A 600, house 12080 - value 12680 672.04
Whitham, Donald & Barbara, Somerville, lot #100 Wachusett Shores .302A 1500, camp 4770-value 6270 332.31
Whitney, M. Ella & Blackmer, Forest A., Fitchburg
land 21A 1640 86.92
land 34A 2250 119.25
land 5A 680 36.04
land 35A 960 50.88
land 32A 910 48.23
Whittemore, Anna & David, Lunenburg, lot #18 Wachusett Shores .427A 1050 55.65
Wilbur, Charles O. et ux, Gardner Rd., land 57A 4380, house 3180 - value 7560 400.68
Wilbur, James H. & Mary L., Auburn, lot #74 Wachusett Shores 13750 S.F. 1050 55.65
Wilbur, Ruth A., Worcester, lot #46 Wachusett Shores 15100 S.F. 1050 55.65
Willis, Alfred et ux, Worcester Rd., land 2.5A 1420, house 15100, barn 790 - value 17310 917.43
Wing, Fred O. et ux, Old Princeton Rd., land 5A 1280, house 4660, barn 620 - value 6560 347.68
Winslow, Ronald & Lorraine, Rutland, land 3.64A 760 40.28
Wittig, Kenneth F. & Loretta S., Holden, land .5A 3000, camp 5600 - value 8600 455.80
Woodward, Alson, Main St., land 3/16A 800, house 13020, barn 430 - value 14250 755.25
land 10A 670 35.51
land 5A 180 9.54
Woodward, Charles et ux, High St., land 1.6A 1010, house 14650 - value 15660 829.98
Woodward, Ernest A., c/o Alson Woodward, Main St., Hosmer land 18A 1130 59.89
Cunningham land 17A 1080 57.24
Clark land 40A 1070 56.71
Wouters, Hubert & Desire, Nashua, N.H., lot #181 Wachusett Shores 11960 S.F. 1050 55.65
Wrenn, Daniel J. & Mary, Charlestown, lot #486 Wachusett Shores 11250 S.F. 1050 55.65
Wright, Barbara E., Dover, lot #197 Wachusett Shores 17077 S.F. 1050 55.65

Wright, Eliot G. et ux, Worcester Rd., land 50A 4070, house 18200, barn 730, 2 sheds 260 - value 23260 1232.78
Wyman, Abigail G., Main St., land 3A 2300, house 7830, 2 garages 2020 - value 12150 643.95

Yleva, Edith L., Healdville Rd., land .5A 800, house 19700, barn 650 - value 21150 1120.95
Ylonen, Toivo J. et ux, Gardner Rd., land 26.5A 3100, house 8380, 5 garages 3070, trailer 1750 - value 16300 863.90
May land 24A 1670 88.51
Grimes land 37A 2820 149.46
Ylonen, Toivo J., Gardner Rd., Joslin land 1.9A 200 10.60
Young, William E.J., Medford, lot #97 Wachusett Shores 12010 S.F. 1500, camp 6900-value 8400 445.20

Zarbano, Corrado & Ann Marie, Somerville, lot #483 Wachusett Shores 11250 S.F. 1050 55.65
Zoldak, J. William et ux, Elm Street, land .46A 1300, house 10810, barn 270 - value 12380 656.14

1973 VALUATION LIST - PERSONAL PROPERTY

A.T.A. Machine Development Corp., c/o Andrew N. Erickson, High St., machinery 6500 344.50
Abare, Ellsworth, Templeton Rd., 1 horse 300 15.90
Abare, Franklin, Bemis Rd., 1 horse 300 15.90
Abbott, Ralph, Winchester, N.H., Utility Trailer 200 10.60
Alger, Freeman C., Healdville Rd., machinery 100 5.30
Allen, Charles C. Co., Barre, camp furnishings 250 13.25
Allen, Elizabeth C., Brookline, house furnishings 130 6.89
American Central Company, Lansing, Michigan house & camp furnishings 780 41.34
American Tel & Tel Co., 55 Church St., White Plains, N.Y., machinery 262800 13928.40
Anderson, Dennis, Lombard Rd., camper trailer 1200 63.60
Anderson, Karl H., Old County Rd., utility trailer & Johnson outboard motor 100 5.30
Anderson, Paul L., Lombard Rd., tractor 125 6.63
Anderson, Richard J., Barre Rd., office equipment 100 5.30
Appel, Arthur & Evelyn, Needham, camp furnishings 180 9.54
Armstrong, Jack D. Sr. & Marie A., Holden, camping trailer 800, house furnishings 290 - value 1090 57.77

Babineau, George J., Gardner Rd., 2 tractors 100 5.30
Balsewice, Browney, Ragged Hill Rd., camper 600, tractor 1875 - value 2475 131.18
Barnard, Marilyn P., Worcester, house furnishings 515 27.29
Barratt, Woodrow, High St., 2 trailers 50 2.65
Barrett, Ronald R., R.R. 1 Box 467, 1 horse 300 15.90
Barton, Raymond Dennis, Flagg Rd., studio equipment 1200 63.60
Bath, Allan W., Shrewsbury, farm equipment 1900, house furnishings 325 - value 2225 117.93
Beauvais, Theodore, Kruse Rd., 2 yearlings 200, tractor 150, tent trailer 200 - value 750 39.75
Benoit, Robert F., Old Princeton Rd. 3 horses 300 value 900 47.70
S. Bent Brothers, Inc., Gardner, house furnishings 500 26.50
Bertelli, Joseph A. & Alice D., Shrewsbury, camp furnishings 275 14.57
Bigelow, E. Annie, Rutland, camp furnishings 60 3.18
Blanchard, Edward, Simond Hill Rd., snowmobile 200, tractor 125 - value 325 17.23
Blood, Edgar, Old Princeton Rd., machinery 100 5.30
Blyther, Walter P., Grimes Rd., 1 horse 300 15.90
Booth, Robert J., Twin Hill Rd., 1 pony 100, trailer 50 - value 150 7.95
Brown, Francis R., Old Princeton Rd., tractor & boat 500 26.50
Bumpus, David, Gardner Rd., boat 800, outboard motor 800, machinery 100 - value 1700 90.10
Bumpus, Peter, Old Princeton Rd., tractor 600 31.80
Bumpus, William, Ragged Hill Rd., tractor & boat 300 15.90
Bumpus, William J., Maple Ave., antique truck 300 15.90
Burleigh, Ronald, Lamphere Rd., tractor 600, equipment 100 - value 700 37.10
Byram, Edith & Joseph, Worcester, camp furnishings 70 3.71
Cappuccio, Michael A., Worcester Rd., snowmobile 200, garage equipment & gas pump 400 - value 600 31.80
Carlin, Francis J. & Mary, Somerville, camp furnishings 209 11.07
Carlson, Arnold R., High St., 2 horses 300, antique car 300, snowmobile 200, boat trailer 50, sailboat 200 - value 1350 71.55
Cary, Andrew, Fresh Meadow, N.Y., house furnishings 860 45.58
Chisholm, Eunice, Kruse Rd., 1 horse 300, 1 pony 100 - value 400 21.20
Clark, Charles, Gardner Rd., 2 ponies 100, 3 snowmobiles 200, tractor w/loader 625 - value 1425 75.53

Clark, Leon D., Wollaston, house furnishings 780 41.34
Collins, Charles A. et ux, Boston, camp furnishings 326 17.28
Compton, Lawrence A. et ux, Boylston, camp furnishings 120 6.36
Connolly, James H. et ux, Charlestown, camp furnishings 340 18.02
Connors, William V. et ux, Somerville, camp furnishings 180 9.54
Coppola, Lila, Simond Hill Rd., camping trailer 500 26.50
Cormier, Anthony J., Main St. boat & motor 400 21.20
Cormier, Paul E., Fall River, camp furnishings 150 7.95
Country Clip & Curl Beauty Salon, Gardner Rd. equipment 1200 63.60
Croce, Robert P. et ux, Everett, camp furnishings 260 13.78
Cross, Ralph U., Worcester, 22 beef 350, tractor 275, tractor 400, house furnishings 1490-value 9865 522.84
Curtis, Theodore, Old Princeton Rd., machinery 32950, stock in trade 12200, snowmobile 200 - value 45350 2403.55
Dakota, David L., Princeton Rd., 2 boats 300, snowmobile 200 - value 500 26.50
Dakota, James A., Holden, machinery 200, boat & motors 200, house furnishings 256, trailer 600 value 1256 66.57
Dalrymple, Francis L. et ux, Somerville, camp furnishings 250 13.25
Dauphinais, Francis N., Pitcherville Rd., trailer 50, boat & motor 100 - value 150 7.95
Densmore, William P., Worcester, house furnishings 226 11.98
Derzius, James, Healdville Rd., antique car 300 15.90
DeSilva, D. Richmond, Petersham Rd., snowmobile 200 10.60
Dewey, Henry B. et ux, Worcester, house furnishings 215 11.40
Dill, Jeffrey, Petersham Rd., snowmobile 200 10.60
DiPaoli, Donato et ux, Gardner, house furnishings 880 46.64
Dixson, John, Williamsville Rd., 1 pony 100, misc. equipment 100 - value 200 10.60
Donaldson, Ernest J., Brigham St., tent trailer 1400, trailer 50 - value 1450 76.85
Doucette, William A. Jr. et ux, Malden, camp furnishings 140 7.42
Dow, Emma, Turnpike Rd., antiques 200 10.60
Dreyer, Walter, Healdville Rd., 2 horses 300, tractor 1875 - value 2475 131.17
Dunbar, Rufus et als, Rutland, house furnishings 339 17.97

Dunlop, Dr. George R., Worcester, camp furnishings 930 49.29
Dunlop, James A., Worcester, house furnishings 375 19.87
Dunn, Richard J., Cheyenne Drive, snowmobile 200 10.60
Eldridge, Clifford T., Boylston, house furnishings 260 13.78
Ellowitz, Cynthia L., Lamphere Rd. tractor 325 17.23
Erickson, Adolph E., Pitcherville Rd. tractor 125 6.63
Erickson, Roland A., Greenwich, Conn. boat 150 7.95
Erickson, Willis E., High St. antique car 300 15.90
Everett, Cecil D., Main St., equipment 150 7.95
Fales, William D., Old Princeton Rd. snowmobile 200 10.60
Farmer's Co-op. Trad. Assn., Main St. office equipment 100 5.30
Flagg, Donna Jean, Main St., cash register 100 5.30
Fleming, Gary W., Kruse Rd. 3 horses 300, 1 pony 100, tractor 125 - value 1125 59.62
Foley, John E. et ux, Worcester, house furnishings 210 11.13
Fowler, George S., Mt. Jefferson Rd., T.V. equipment 100 5.30
Fox, Charles Jr., Gardner Rd. tractor 425 22.53
Frateschi, Nelmo A., Brigham St. snowmobile 200 10.60
Friberg, John W. et ux, Old Princeton Rd. boat 100 5.30
Frost, Leonard C., RFD, 3 snowmobiles 200-value 600 31.80
Gajdukow, Michael, Gardner Rd. 1 steer 200 10.60
Gauthier, Robert L., Fitchburg, house furnishings 220 11.66
Gilgun, Bernard, Elm St., tractor 275 14.57
Gould, E. Robert et ux, Ashland, boat 100, house furnishings 230 - value 330 17.49
Graham, Peter, Brigham St., trailer 50, boat 200, office equipment 100 - value 350 18.55
Granski, Charles, Grimes Rd., trailer 50, snowmobile 200 - value 250 13.25
Gregory, Frances W. Dr. & Richard H. Jr., Richmond, Va. house furnishings 228 12.08
Gunnard, Bruce, Main St., antique car 300, antique car 300, classic car 300 - value 900 47.70
Hakala, Uuno, Parsons Rd., tractor 125 6.63
Halfrey, Harry, Halfrey Rd., saw mill 300, 2 tractors 300, camper 800 - value 1400 74.20
Halfrey, Harry Jr., Halfrey Rd., truck & boat 100 5.30
Halfrey, Robert, Princton Rd., camper 700 37.10
Hall, Milton, Lombard Rd., tractor & welder 300 15.90
Hallock, Kenneth, Gardner, 2 beef 200, tractor 125, camper 600 - value 1125 59.63
Halttunen, Eino O., Gardner Rd., tractor 125 6.62
Hannigan, Joseph et als, Quincy, house furnishings 114 6.04
Hannula, Andrew, Flagg Rd., 1 steer 200, 1 cow 100 - value 300 15.90

Harty, Gerald, Gardner Rd., 1 pony 100 5.30
Hawkins, Richard, High St., 2 horses 300, tent trailer 600 - value 1200 63.60
Hawley, Bradford et ux, W. Boylston, house furnishings 318, boat & motor 200 - value 518 27.45
Hawley, David & Pamela, W. Boylston, house furnishings 159 8.43
Heald Homes, Inc., Old Westminster Rd., machinery 18540 982.62
Heald, Jane, Worcester, house furnishings 730 38.69
Hederman, Francis, Hale Rd., 2 ponies 100, 6 horses 300, tractor 150, tractor 225-value 2375 125.88
Hill, Armas E., Ragged Hill Rd., tractor 100 5.30
Hill, Henry R., Templeton, boat 100 5.30
Hill, Maitland E., Brigham St., boat & motor 350, egg washer & grader 1000 - value 1350 71.55
Hill, Steven E., Petersham Rd., snowmobile 200 10.60
Hjerpe, Walter E., Worcester, camp furnishings 110 5.83
Homans, Joseph, High St., tractor 125 6.62
Hopper, Ronald, Ed Clark Rd., 1 pony 100, 2 cows 200, 1 steer 200, 1 heifer 200, tractor 225, farm equipment 200 - value 1325 70.23
Houde, Eric et ux, Chelsea, house furnishings 190 10.07
Howlett, Thomas A., Williamsville Rd. 1 horse 300, tractor 125 - value 425 22.53
Hub Equipment Maint. Co., Old Boston Turnpike Rd. machinery 1200, bulldozer 225, misc. equipment 125 - value 1550 82.15
Hub Package Store, Main St., machinery 100 5.30
Hubbardston Colonial Furniture, Main St., machinery 1300 68.90
Hubbardston Rod & Gun Club, Inc., c/o Karl Anderson, Old County Rd., stock in trade 500, machinery 300 - value 800 42.40
Huckins, Ernest, Brigham St., 1 pony 100, tractor 100 - value 200 10.60
Ingram, Merton, Old Westminster Rd., boat, motor & trailer 300 15.90
Jalonen, Ernestine, Old Princeton Rd., 1 horse 300, tractor 50, snowmobile 200 - value 550 29.15
Jard P.J. Realty Co., Worcester, machinery 100 5.30
Jason, Michael, Mt. Jefferson Rd., 1 horse 300, 1 pony 100 - value 400 21.20
Johanson, Edward C., Grimes Rd., A/C Frame 1000 53.00
Jokimaki, Arvo, Ragged Hill Rd., tractor 125 6.62
Jolly, Lysander, Brigham St., 2 ponies 100-value 200 10.60
Jones, Jean L., Worcester, camp furnishings 590 31.27
Kangas, Waldemar, Pitcherville Rd. tractor & boat 300 15.90
Kari, Armas N., Gardner Rd., truck & tractor 225 11.93

Kastberg, Alfred H., Twin Hill Rd., 5 horses 300, tractor 300, tractor 800, tractor w/backhoe 1000 - value 3600 190.80
Kelton, Richard C., Jefferson, antique car 300, antique car 300, antique car 300, antique car 300 - value 1200 63.60
Knight, Arthur L., Gardner Rd., machinery 100 5.30
Kolofsky, Charles J., Gardner Rd., bulldozer 150, tractor 50, antique car 300 - value 500 26.50
LaBossiere, Donald, Old Westminster Rd., camper 600 31.80
Laitinen, Rauha, High St., tractor 125 6.63
Larson, Carl H. et ux, Holden, camp furnishings 170 9.01
Larson, Jeffrey C. et als, Holden, house furnishings 280 14.84
Larson, Paul, Williamsville Rd., 1 horse 300, 1 pony 100, 3 steers 200, tractor 125-value 1125 59.63
Leger, Patrick, Gardner Rd., bulldozer 125 6.62
Leland, Walter, Evergreen Rd., trailer 100 5.30
LeMay, Robert, Worcester, camping trailer 400 21.20
Lester, Christopher, Old Westminster Rd. 1 pony 100 5.30
LeVangie, Robert P., Old Boston Turnpike Rd. boat 100 5.30
Levesque, Conrad, Gardner Rd., tractor w/backhoe 250 13.25
Levesque, Ronald, Gardner Rd., 1 horse 300, snowmobile 200, tractor w/backhoe 400, tractor 200 caterpillar 800 - value 1900 100.70
Lindsten, Robert R., High St., machinery 500 26.50
Lively, Raymond, Hudson, camping trailer 300 15.90
Lowell, Alberta, Gardner, house furnishings 206 10.91
Lowell, Jean, Fitchburg, house furnishings 230 12.19
McCauley, Kenneth W., Parsons Rd. boat 100 5.30
Mackie, Weikko, Flagg Road, tractor 125 6.63
Makela, Kauno, Gardner Rd., tractor 125 6.62
Mallozzi, Henry, Gardner, snowmobile 200 10.60
Malo, Raymond, Gardner, house furnishings 260 13.78
Maplehurst Farms, Inc., Lincoln, R.I. camp furnishings 410 21.73
Marean, John, Brigham St., 2 cows 350, 3 yearlings 200, tractor 125 - value 1425 75.53
Masters, Norman L., Templeton Rd., m.b. 100, equipment 100 - value 200 10.60
Massachusetts Electric Co., 426 Main St., Athol Machinery 464800 24634.40
Mattila, Lillian H., Pitcherville Rd. tractor 125 6.62
Maznick, Marion A., Williamsville Rd. snowmobile 200 10.60
Meagher, Robert, Old Princeton Rd., tractor 125, office equipment 50 - value 175 9.28

Merithew, Clifton H. et ux, Taunton, trailer furnishings 225 11.92
Miller, Francis, Prentiss Hill Rd., 1 cow 350, 4 yearling 200, 1 pony 100 - value 1250 66.25
Mnoholitny, Aspazia P., Williamsville Rd., boat & motor 100 5.30
Moore, Raymond, Gardner Rd., camper 400 21.20
Morris, Thomas F., Worcester, house furnishings 169 8.96
Morrissey, Gerald, Gardner Rd., 1 horse 300, trailer 50 - value 350 18.55
Moyer, Robert A. et ux, So. Windsor, Conn., house furnishings 238 12.61
Neilson, Hazel F., Holden, House furnishings 246 13.04
Nelson, Larry L., Williamsville Rd., 2 steer 200, 2 horses 300 - value 1000 53.00
New England Power Company, 441 Stewart St.,Boston machinery 51100 2708.30
New England Tel & Tel Co., 230 Congress Street Boston, machinery 1800, other equipment 63300 value 65100 3450.30
Norberg, Elizabeth, Main St., antiques 500 26.50
North Atlantic Properties, Malden, house furnishings 436 23.10
Northeast Tractor Co., Gardner Rd., misc. equipment 4000 212.00
Nutting, Howard C., Gardner Rd. 1 pony 100 5.30
Ordway, Albert et ux, High St., 1 pony 100, 1 beef 200 - value 300 15.90
Ortolino, Nicholas et ux, Kruse Rd. tractor 275 14.58
Ouellette, Normand A., Petersham Rd. bulldozer 3000 159.00
Page, Elbert, Williamsville Rd. office equip. 100 5.30
Paradise, George, Spencer, camping trailer 1000 53.00
Pavlosky, Michael J., Ragged Hill Rd. snowmobile 200 10.60
Pepper, Alexander, Gardner Rd. 2 beef 200, boat 100, motor 50 - value 550 29.15
Pokki, Betty, Gardner Rd., tractor w/loader 600 31.80
Pope, John W. et ux, Wellesley, house furnishings 480 25.44
Prendergast, Anthony J. Jr., Thompson Rd. 1 pony 100, tractor 425, trailer 100 - value 625 33.13
Prentiss, Edwin, Main St., tractor 400, 3 snowmobiles 200 - value 1000 53.00
Prentiss, Frank, Old Princeton Rd., tractor 125, 2 snowmobiles 200 - value 525 27.83
Prime, David, Pitcherville Rd., boat 1000 53.00
Prunski, Alfred, Jamaica Plain, 2 tractors 1000, house furnishings 447 - value 1447 76.69
Pultorak, Chester, Gardner, tractor 500 26.50
Quinn, Conrad M. et ux, Main St., stock in trade 2000, machinery 1000 - value 3000 159.00
Rahner, Charles, Peaceful Acres, trailer 200 10.60

Ramirez, Edwin et ux, Arlington, camp furnishings 375 19.87
Rhodes, Jon R., Williamsville Rd., snowmobile 200, camper 600 - value 800 42.40
Richard, Frank A., Gardner Rd., tractor 125 6.62
Richards, David M. et ux, Mt. Jefferson Rd., 1 horse 300, 13 beef 350, truck 200, tractor 125, tractor 200, tractor 1875 - value 7250 384.25
Richardson, Josephine Est., Framingham, house furnishings 379 20.09
Roberts, Frederick, High St., office equip. 2000 106.00
Robinson, Raymond et ux, Wilmington, camp furnishings 102 5.40
Rose Haven Gift Shop, Ragged Hill Rd., stock 300 15.90
Sampanis, George H. et ux, Watertown, house furnishings 260 13.78
Sarnie, Michael C. Jr., Everett, camp furnishings 260 13.78
Scenna, Ennio M., Watertown, house furnishings 355 18.82
Scott, Hilary, High St., 1 pony 100, 1 horse 300, tractor 1250, tractor 1875 - value 3525 186.82
Scott, Hilary, Jr., Gardner Rd., tractor 1875, camping trailer 1000 - value 2875 152.38
Segersten, Richard W.,Twin Hill Rd. snowmobile 200 10.60
Shays, Ezra, Pitcherville Rd., 2 horses 300, tractor 125 - value 725 38.42
Sheenan, Michael, Arlington, camp furnishings 320 16.96
Sisco, William, Old Westminster Rd., machinery 3500, 2 snowmobiles 200, trojan loader 550 value 4450 235.85
Slade, Willard, Hale Rd., tractor 125, tractor 150, tractor 250 - value 525 27.83
Stack, Martin et ux, Millbury, trailer furnishings 60 3.18
Stoddard, Robert W., Worcester, house furnishings 490 25.97
Streeter, Alice, Box 486, camper 700 37.10
Strong, George, Halfrey Rd., 2 snowmobiles 200 - value 400 21.20
Tattan, Francis D. Jr., Kruse Rd., 1 cow 350, 2 yearling 200, snowmobile 200, tractor 125, tractor 125, boat 100 - value 1300 68.90
Taylor, Robert M., Williamsville Rd. snowmobile 200 10.60
Thompson, Sidney, Jr., Main St., tractor 125 6.62
Thorell, Warren, Princeton, camp furnishings 329 17.43
Thrasher, Daniel C., Rehoboth, trailer furnishings 260 13.78
Thrower, Alvin, Springfield, boat & camp furnishings 146 7.74
Thurston, Peter, Flagg Rd., 1 pony 100 5.30
Torppi, John, Somerville, house furnishings 248 13.14
Tremblay, Julius, J., High St. snowmobile 200 10.60

Valley, Frank, Gardner Rd., snowmobile 200	10.60
Vincent, Gerard, Williamsville Rd., 1 yearling 200, tractor 125, truck 50 - value 375	19.88
Warrington, Mary, Forest Drive, 1 horse 300, utility trailer 50, snowmobile 200 - value 550	29.15
Washburn, Frank III, Old Princeton Rd. boat 200	10.60
West, Oscar, Old Princeton Rd. office equip. 100	5.30
Whitham, Donald, Somerville, camp furnishings 238	12.61
Wilbur, Charles, Gardner Rd., snowmobile 200	10.60
Wright, Elliot, Worcester Rd. 1 pony 100, tractor 125 - value 225	11.92
Wright, Walter L., Flagg Rd., snowmobile 200	10.60
Young, William E., Medford, camp furnishings 345	18.29

1973 CLASSIFIED FOREST LAND
CHAPTER 61

Dakota, James J. et ux, Holden, land 137A 1370	72.61
Prendergast, Anthony J. Jr. et ux, Old Thompson Road, land 83.5A 835	44.26

1973 VALUATION LIST - FARM ANIMAL EXCISE

DeSilva, D. Richmond, Petersham Rd., tractor 250, tractor 250, tractor 250, International 600, 28 dairy cows 350, 6 yearlings 200 -value 12350	61.75
Hill, Maitland E., Brigham St., '66 Case tractor 2000, Ford tractor 500, 16000 Chicks .60, laying hen - 30000 1.20 - value 48100	240.50
Holopainen, Weikko R., Barre Rd. '67 John Deere tractor 1800, '49 Ford 125, '50 Ford tractor 150, 85 dairy cows 350, 2 bulls 400 -value 32625	163.13
Merikanto, Weikko A., Mt. Jefferson Road, 1600 laying hen 1.20 - value 1920	9.60
Olly, Eino A., Hale Road, '61 Ford tractor 600, 27000 laying hen 1.20 - value 33000	165.00
Richard, Louis A., Gardner Rd., '58 Ford tractor 500, '57 Ford tractor 400, 80 swine 35, pony 100 - value 3800	19.00
Sawyer, Othro E., Root Road, '58 John Deere tractor 400, '58 John Deere tractor 400, 32 dairy cows 350, 12 yearlings 200 - value 14400	72.00

METROPOLITAN WATER COMMISSION

Adams, Harry L., land 15.5A, house, barn, shop - value 4500	4500
Adams, Ralph H., land .97A 250	250
Bigelow, Clarence L. land 45A 2500	2500
Blaisdell, Minot S. land 280A 12880	12880
Bower, Alfred C. Jr. land 3.72A house - value	1625
Braun, Francis J. & Margaret M., homestead 62A, Bennett land 59A 2000 - value	5500
Brigham, Jennie H. land 10A 1000	1000
Brooks, Wendell A. Est. land 4A 125	125
Brown, Theodore P. & Rice, Barbara B. Exec. land 76.38A, house, barn, 2 cottages - value	10500
Clark, Alton W., land 12A 250	250
Clark, Ashton D., land 10A, house - value	1500
Clark, Hobart, Clark Meadow lot 6.98A 125, Thompson lot 11.13A 250, Bennett lot 4.7A 125, H. Bennett lot 5.98A 125, Baker Box lot 36.59A 1750, Clifford lot 35.58A 2250, Bemis lot 48.42A 1250, Gates lot 65.93A 1875, Wyman & Follett lot 42.46A 1875, Murdock lot 4.35A 75, Clemence lot 17.51A 1250, Rabbitt lot 24.11A 1500, Clark lot 14.59A 375 - value	12825
Clark, Hobart Estate 248.5A 5125, Clark, Hobart Est. 18A 300, Clark, Hobart Est. 12A 250 - value	5675
Coffin, Tennie May land 27.10A 7000	7000
Collar, Mary C. land 24A 1375	1375

Cunningham, Frederick Est. land 1881.44A, house cottage, barn, shop & shed, 2 fowl houses, 4 sheds - value 194485 194485
Davis, Grace I. land .05A 375 375
Davis, John A. land 24A 1000 1000
Dunbar, Howard W. & Hilda Adele, land 2.8A 2625 2625
Halfrey, John E., land 2.65A 250 250
Heald, Annie H., land 95.16A 6625 6625
Hegg, Hebey E., land 4.0A 6000 6000
Hill, Edward & Ida M., land 31.0A 2500 2500
Holopainen, John E. & Amanda, land 170A 17000 17000
Hubbardston Chair Co., land 4.5A 3000 3000
Independence Ice Co., Maurice E. Torpey et als land 102.91A 6500 6500
Jacques, George L. land 139.6A 7750 7750
Jefferson, W. H. Reed land 10A 650
Mill privileges 30A 5000
Miles land 7A 725
Wyman land 5A 250
Pollard land 7A 250
Jefferson, William H., Rose M. Corliss, Exec. land 328.15A 12000
Johanson, John A. land .77A, house - value 3500
Johanson, Perry M. Est., land 18.73A, fowl house, barn, 2 houses, shop - value 8875
Kanen, Sofia, land 44.10A, mill, barn - value 5830 5830
Kosima, Edward & Paula, land 27A 2000
Kanen, Sofia, land 1.5A, house, barn, 3 fowl houses - value 3250
Laitinen, Otto, 1 parcel 250
Makela, Kale & Wilhemina, land 43A, house, barn, 4 fowl houses - value 8000
Maki, Oscar & Liisa, land 50A, house - value 7500
Matson, John J., land 145A, house, 2 barns, carr. house - value 15875
Mattson, Selma, land 124.5A, house, carr. house, fowl house, 2 barns - value 11675 11675
Mellen, Andrew R., land 1A, house - value 750
Minot, George L. Est. & Jessie E. Minor - land 42.53A, house- value 3750
Mitchell, Bladys, land .40A, camp - value 2625
Morrow, Anna, land 3.5A, house, cottage, garage, tool shed - value 13750
Morse, George L., Hallock land 23.43A 1000
Moulton Mfg. Co., mill privileges .75A 2000
Meadow land 1.5A 75
Mowrey, Chester N., land 54A, house, barn, 2 carr. houses - value 7375
Murdock, Annie et als (Murdock & Minot) land 6A 875
Murdock, E. & Co., land 65A 4175
Niman & Greenblat, land 66.84A 5490
land 3A 2250

Niskala, Aino & Hilda A., land 28A, house, barn, 3 brood houses, fowl house, bath house -value 7875
Pfeiffer, Edward C., land 50A, house - value 12500
Phelps, George H., land 44A, house, garage -value 4625
Poules, Robert, land 12A 750
Rasi, Hilma J., land 66A, house, barn, 2 fowl houses - value 9750
R. I. Hospital Trust Co., Amy Case & M. Hood land 21.A 1250
Rice, Lawrence, Brigham land 50A 1250
Rice, Lawrence Adm. Est. of Ernest E. land 12.3A 250
Rockwood, Paul, land 115A 4625
land 93.69A 7500
land 80A 9175
Roper, W.M. & E.D., R. S. Whitney land 8A 375
Degnan land 8.5A 325
Lamphear land 9A 125
Falix land 4.5A 550
Stone land 19A 500
Lamphear land 44A 3250
Stanbridge land 11.27A 239
Parker land 8A 625
Gates land 3A 75
Joslin land 24A 1250
Howard land 24A 375
Conant land 4.8A 75
Clark land 20A 750
Stanbridge land 27.5A 500
Salomaa, Sulo E. & Anna F., land 88.66A, house, barn, brood house - value 10750
Sargent, Blanche E., land 36A, barn, barn, engine house - value 7750
Sawyer, Jennie C., land .48A, house - value 2750
Sparrow, Lelia M., land .39A, house - value 2375 2375
Stone, Mabel, land 9.81A, house, 3 fowl houses - value 5675
Sullivan, Arthur J., land .5A, house, boat house value 3500
Thompson, Effie M., land 36.7A 1000
Thompson, Fred Raymond & Fred W., land 41A 2500
Tilton, George, land 62A 2000
Wachusett Nail Co., Waite land .5A 250
Mill privileges .5A 500
Mowing land 6.0A 750
Mill privileges & land 2.5A 1875
Walker, Wilder & Davis, land 128 A 3125
Walkinen, Isak, barn, house 5 fowl houses, garage carr. house - value 11250
Wanhala, Gustava, land 111.5A, 3 fowl houses, barn, house, garage - value 10250 10250
land 146A 3750

Ware River Mfg. Co. land 25A 11250, land 5A 1000 value	12250
Watts, Frederick, Adm. Est. Roland H. Watts, land 154.25A, house, barn, brood house, shed, work shop, garage - value	26125
Wilson, Alice E. Est., Charles F. Thompson, Adm. land 18A	1250
Wolfe, George E., land 1A	875
Wyman, Charles T. Heirs land 29.17A	750

MARE MEADOW RESERVOIR - CITY OF FITCHBURG

Allard, James I. & Evelyn I., homestead 47.39A, house - value	10028
Russell land 6.61A, garage & shop	1977
land 2 2/3A	197
Elo, Waino S. & Selma A., land 21 1/2A, house, barn, garage, fowl house, pump sta. - value	36301
Greenwood, Susie, Whitney & Merrial land 49A	4802
Jackson, Effie, Prentiss land 35A	1412
Jalar, Borje F. & Greta, Morse land 25A	1412
Morse land 12A	678
Pavone, Antonio & Carmela, Merriam land 23.34 Sq. Rods	565
Prentiss land 32A	1977
Smith, Frank & Duggan, James, Russell land 35A	1130
Merriam land 23.34 Sq. Rods	423
Merriam land 4.49 Sq. Rods	141
Towle, Harold A. Jr., Warren W., Calvin H. & Chester W., homestead 2 1/15A	282
Whitney, Stanley N., Russell land 13A	1412
Pasture land 3A	423
Withington, Harry E. & Lila M., land 45 1/3A	6921
Harrington, Edson B., Harrington land 37 1/2A	188
North Atlantic Properties, land 2.2A	122

FOREST DIVISION CHAPTER 59 CLAUSE 2

Hadley, Tract #113, Templeton State Forest 788.5A	15770
Wright, Tract #115 41.4A	828
Williams, Tract #116 104.6A	2092
Derby, Tract #117 13.8A	276
French, Tract #118 40 A	800
Baker Box Tract #119 40 A	800
French, Tract #120 34.1A	682
Bent, Tract #146 108A	2160

TOWN OF HUBBARDSTON

Garage land 1/16A 300, garage 4000 - value	4300
School house & land 7A 3000, school house 100000 value	103000
School house 1/8A	300
Library land 1/2A 400, Library building 10000	10400
Engine house 1/32A 200, fire station 4500 - value	4700
Brigham Park land 1A 250	250
Gravel pit 3 1/2A	200
Gravel pit, Gardner Rd., 1A	100
Clark land 1/4A	100
Hooper land 10A	50
Cunningham land 40A	250
Heald land 5A	25
Donohue land 4A	75
Norcross & Bolld 30A	275
Mine land 7.5A 100	100
Baker land 45.5A	500
Cunningham land 17.5A	100
Sprout land 3A	25
Sprout land 5.75A	75
Hosmer land 18A	200
Baker Box land 54A	300
Greenwood-Gay land 19A	150
Stone land 4A	100
Cronholm, John 1 A 200, club house 300 - value	500
Stanbridge land 6.43A	136

HUBBARDSTON RETURN OF PROPERTY FROM TAXATION
CHAPTER 59 CLAUSE 11

Evangelical Congregational Church, Inc., Main St., Church lot 1/8A 50, church 3450 - value	3500
House lot .9A 200, house 1800 - value	2000
First Parish Unitarian Church, Main St., Church lot .5A 175, church 8500 - value	8675
Browning place .75A 200, house 1125 - value	1325
Williamsville Chapel Society, Williamsville Village, church lot 1/16A 25, chapel 2475 - value	2500
Finnish Evangelical Congregational Church, Pitcherville, Hanson land 2A	65

TOWN OF HUBBARDSTON CEMETERIES EXEMPT
CHAPTER 59 CLAUSE 12

Rural Glen Cemetery Assn., Cemetery land 11.16A	1185
Pine Grove Cemetery, Cemetery land 4A	250
Forest Hill Cemetery, Cemetery land 1A	75
Warren Cemetery Assn., Cemetery land 1A	75
Greenwood Cemetery Assn., Cemetery land .75A	75
Town Cemetery (Brookside) Cemetery land 2A	500
Clark Cemetery, Cemetery land	100
Lovell or Nightingale, Cemetery land	100

GOVERNMENT PROPERTY EXEMPT

Barre Falls Flood Control, Caretaker's house	2500
Federal Land Bank of Springfield, G. Frederick Watts, MDC 2.25A	300
Holden, Paul W. & C. Alida, land .69A 50 (This land is under easement)	50
Holopainen, John D. & Amanda, MDC 38.68A	546
Siik, Hugo, Hartwell land .35A (This land is under easement)	25

IMPORTANT TOWN INFORMATION

FIRE DEPARTMENT TELEPHONE.....928-3333

POLICE DEPARTMENT TELEPHONE.....928-4837

PUBLIC LIBRARY HOURS:
Monday and Wednesdays from 2:00 to 8:00 P.M.
Tuesday and Thursday from 10:00 to 5:00 P.M.

TOWN DUMP HOURS:

Summer:	Wednesday	3:00 to 7:00 P.M.
	Saturday	9:00 to 5:00 P.M.
	Sunday	9:00 to 1:00 P.M.
Winter:	Wednesday	3:00 to 7:00 P.M.
	Saturday	9:00 to 5:00 P.M.
	Sunday	9:00 to 1:00 P.M.

PRESENT SCHEDULE OF OFFICE HOURS AND MEETING TIMES FOR FOLLOWING TOWN OFFICERS:

Tax Collector - Monday evening 7:00 to 9:00 P.M.
Saturday afternoon 1:00 to 5:00 P.M. At Home.

Town Clerk - Wednesday and Thursday, Noon to 5:00 P.M.
Monday, Tuesday and Saturday by appointment. At Home.

Treasurer - At Home.

Assessors - Monday, 7:30 P.M. Library Building.
In case of Monday holiday, Assessors meet Tuesday.

Selectmen - Monday, every other week, 7:00 P.M. Library Building.
In case of Monday holiday, Selectmen meet Tuesday.

Finance Committee - First meeting of the month that Selectmen meet.
8:00 P.M. Library Building.

Board of Health - Every other Tuesday, 7:30 P.M. Library Building.

School Committee - First Tuesday of the month, 8:00 P.M. Center Sch.

Planning Board - Second Tuesday of the month, 8:00 P.M. Library.

Cemetery Commissioners - Last Tuesday of the month, 8:00 P.M.
Library Building.

Quabbin Regional School Committee - Third Thursday of the month at
7:00 P.M. Henry Woods Building
in Barre.

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Town of

HUBBARDSTON

MASSACHUSETTS

207 th

ANNUAL REPORT

OF THE TOWN OFFICERS

for the year ending December 31, 1974

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF HUBBARDSTON

FOR THE

YEAR ENDING DECEMBER 31

1974

ANNUAL TOWN MEETING
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, the fifth of May next, at twelve o'clock in the forenoon, then and there to act on the following Articles:

ARTICLE 1: To bring in and deposit their ballot for the following Town Officers: One Selectman for three years; One Assessor for three years; One School Committee Member for three years; One School Committee Member for two years; One Tax Collector for three years; One Constable for three years; Two Library Trustees for three years; One Park and Cemetery Commissioner for three years; One Planning Board Member for five years; One Planning Board Member for two years; Two Finance Board Members for three years; One Board of Health Member for three years; One Tree Warden for one year.

All of the above Officers to be voted for on one ballot.

The polls to be open from 12:00 o'clock noon until 7:00 P.M.

At 7:30 P.M. to act on the Articles of this Warrant beginning with Article 2.

ARTICLE 2: To hear the reports of the Town Officers and act thereon.

ARTICLE 3: To raise such sums of money as may be necessary to defray Town charges and expenses for the year ensuing (July 1, 1975-June 30, 1976) and to fix the salary and compensation for all the elected officers of the Town as provided by Section 108 of Chapter 41 General Laws, as amended, and to make appropriations, including appropriations from the Revenue Sharing Account, therefor. (RECOMMENDATION OF FINANCE COMMITTEE IS SHOWN IN THEIR RECOMMENDED BUDGET)

ARTICLE 4: To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of revenue for the twelve month period beginning July 1, 1975, in accordance with the General Laws, Chapter 44, Section 4, and acts in amendment thereto, and to renew any note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17, as amended. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 5: To see if the Town will vote to contract with the State for Highway purposes as provided under Chapter 90 of the General Laws, and acts in amendment thereto, or take any action thereon. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 6: To see if the Town will vote to authorize the Selectmen to sell, after first giving notice of the time and place of sale in some convenient and public place in the Town fourteen (14) days, at least, before the sale, property taken by the Town under tax title procedure, provided that the Selectmen, or whomsoever they may authorize to hold that public auction, may reject any bid that they deem inadequate, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 7: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 8: To see if the Town will vote to transfer the sum of Ninety and 90/100 ($90.90) Dollars from the Sale of Highway Equipment Account to the Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Four Hundred Nine and 12/100 ($10,409.12) Dollars for expenses relative to the County Retirement System, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 10: To see if the Town will vote to appropriate a sum of money not in excess of Five Hundred and 00/100 ($500.00) Dollars for the purchase of new hose to be used by the Fire Department and to determine whether the money shall be raised by taxation, by transfer from available funds in the treasury, or by transfer from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 11: To see if the Town will vote to appropriate a sum of money not in excess of One Thousand and 00/100 ($1,000.00) Dollars for the construction and maintenance of water holes under the supervision of the Fire Department and to determine whether said money shall be raised by taxation, by transfer from available funds in the treasury, or by transfer from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 12: To see if the Town will vote to appropriate a sum of money not in excess of Two Thousand Five Hundred and 00/100 ($2,500.00) Dollars for the purchase of a new 100 watt, 2 channel, base station with cable and antenna, installed, and to determine whether said money shall be raised by taxation, by transfer from available funds in the treasury, by transfer from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon. (NOT APPROVED BY FINANCE COMMITTEE)

ARTICLE 13: To see if the Town will vote to appropriate a sum of money not in excess of Twenty-five Thousand Eight Hundred Eighty-Four and 00/100 ($25,884.00) Dollars for the purchase of a 1975 dump truck (cab, chassis and body) for use of the Highway Department and determine whether the money shall be raised by taxation, by transfer from available funds in the treasury, by appropriation from the Revenue Sharing Account, by appropriation from State monies received under Chapter 825, Section 1 or Section 3, or by any combination thereof, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 14: To see if the Town will vote to raise and appropriate a sum of money for the purpose of purchasing a gravel bank for use of the Highway Department, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 15: To see if the Town will vote to have a five member committee to be appointed by the Selectmen investigate in cooperation with the Finance Committee the costs and feasibility of the construction of a new Highway Department garage to be located off Worcester Road, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 16: To see if the Town will vote to choose a Director in accordance with the provisions of Chapter 128 General Laws, as amended, and to raise and appropriate the sum of Fifty and 00/100 ($50.00) Dollars therefor, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 17: To see if the Town will vote to transfer One Thousand ($1,000.00) Dollars from the State Aid to Libraries Reserve Account to the Library Account, as specified in the General Laws, Chapter 78, Section 19, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 18: To see if the Town will vote to raise and appropriate a sum of money not in excess of Three Thousand Five Hundred and 00/100 ($3,500.00) Dollars for the drilling of a well and the installation of a submersible pump and water system to be used by the Fire Department and Highway Department, or act or do anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 19: To see if the Town will vote to raise and appropriate a sum of money for the purchase of land on or near Pitcherville Road, said land to be used for Town purposes, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 20: To see if the Town will declare what places for posting the Town Warrants shall be sufficient legal notice. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 21: To see if the Town will vote to appropriate a sum of money not in excess of Six Thousand and 00/100 ($6,000.00) Dollars for the Reserve Fund and to determine whether said money shall be raised by taxation, by transfer from the Overlay Surplus Account, or by any combination thereof. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 22: To see if the Town will authorize the Board of Selectmen to enter into an Agreement on behalf of the Town with the Towns of Ashburnham, Templeton and Westminster for the employment of a Regional Building Inspector as provided for by Chapter 1152 of the Acts of 1973, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 23: To see if the Town will vote to establish a Town Recreation Account under the supervision of the Recreation Commission (established by the Town under the provisions of Chapter 45, Section 14 of the General Laws, as amended) and to appropriate a sum of money to said account and to determine whether said money shall be raised by taxation, transfer from available funds in the treasury, or any combination thereof, act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 24: To see if the Town will vote to eliminate the positions of Fence Viewer, Lumber Surveyor and Field Driver, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 25: To see if the Town will vote to authorize the Hubbardston Historical Commission on behalf of the Town to enter into an agreement with some individual or individuals for the writing of the Town history for the period 1880 - 1975 in such form as to be suitable for publishing in book form, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 26: To see if the Town will vote to appropriate a sum of money to pay for the writing of the Town history from 1880 - 1975, under the supervision of the Historical Commission, and to determine whether said money shall be raised by taxation, transfer from available funds in the treasury or any combination thereof, act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 27: To see if the Town will vote to amend the Town By-Laws to provide that all Town business of the annual town meeting, other than the election of Town Officers and the determination of such matters as by law are required or permitted to be determined by ballot, shall be considered at a meeting on a day other than the day of the election and determination as noted above, or act or do anything relating thereto. (NOT APPROVED BY FINANCE COMMITTEE)

ARTICLE 28: To see if the Town will vote to accept the transfer to the Town by Pine Grove Cemetery Association of all of the interest in such cemetery held by said Association and of all records pertaining to such cemetery and to authorize the Cemetery Commissioners to undertake the care and protection of such cemetery in accordance with the provisions of General Laws, Chapter 114, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 29: To see if the Town will vote to accept from Pine Grove Cemetery Association and hold and apply such funds, money and securities as may now be held by Pine Grove Cemetery Association for the preservation, care, improvement, or embellishment of said Pine Grove Cemetery, and of any lots therein, said funds, money and securities to be deposited with the Treasurer, and held and used in accordance with the provisions of General Laws, Chapter 114, Section 19, and any Town By-Laws applicable thereto, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 30: To see if the Town will vote to authorize the Board of Selectmen to file an application on behalf of the Town for Community Development Funds authorized under Title I of the Housing and Community Development Act of 1974, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 31: To see if the Town will vote to appropriate a sum of money for the installation of a traffic control device (school zone) on Main Street and determine whether said money will be raised by taxation, by transfer from available funds in the treasury, or by any combination thereof, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 32: To see if the Town will vote to appropriate a sum of money for the installation of an overhead traffic control device (warning lights) at the intersection of Route 68 (Worcester Road) and Route 62 (Old Boston Turnpike Road) and determine whether said money will be raised by taxation, by transfer from available funds in the treasury, or by any combination thereof, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 33: To see if the Town will vote to accept Chapter 40, Section 15C of the General Laws and include the following Town roads as "Scenic Roads": Templeton Road, Ragged Hill Road, Birches Road, Templeton Road-Williamsville, Thompson Road, Kruse Road, Root Road, Mile Road, Mt. Jefferson Road, Hale Road, Halfrey Road, Brigham Street, Evergreen Road, Old Westminster Road, High Bridge Road, Morgan Road, Twin Hill Road, Healdville Road, Old Colony Road, Ed Clark Road, Simonds Hill Road, Upper Intervale Road, Lombard Road, Williamsville Road, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 34: To see if the Town will vote to insure future compliance with the National Flood Insurance Program as follows:

WHEREAS, certain areas of Hubbardston are subject to periodic flooding from (STREAMS, RIVERS and LAKES), causing serious damages to properties within these areas; and,

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and,

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the flood plain areas having special flood hazards; and,

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to the Constitution and Laws of the Commonwealth of Massachusetts.

NOW, THEREFORE, BE IT RESOLVED, that this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it will enact as necessary, and maintain in force for those areas having flood or mudslide hazards, adequate land use and control measures with effective enforcement provisions consistent with the criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and,

2. Vests the Planning Board with the responsibility, authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites for further action by the Town Meeting.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain.

(c) Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map and identify flood plain areas, and cooperate with neighboring communities with respect to management of adjoining flood plain areas in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain management measures.

3. The Building Inspector shall, in accordance with the State Building Code, maintain for public inspection and furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Agrees to take such official action as may be reasonably necessary to carry out the objectives of the program, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Center School Auditorium in said Town, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this seventh day of March 1975.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

James A. Orcutt
CONSTABLE

REPORT OF THE FINANCE COMMITTEE

This year the Finance Committee devoted 252 man-hours of time to budget review and other financial matters concerning Town business. This time was divided between scheduled meetings as a group and meetings between individuals on the committee and various Department Heads and/or committees in budget review sessions. In all cases, an attempt was made to hold the line on Town spending and ease the burden on taxpayers in spite of spiraling costs. Many areas of Expense and Maintenance had to be increased in order to meet the inflationary costs of fuel oil, gasoline, electricity, and other goods and services purchased outside of Town control.

The following is a list of transfers from the Reserve Fund which were made during Fiscal Year '75. These transfers were made to handle "over-budget" expenses caused by unforeseen emergencies.

Appropriated for Fiscal Year 1975		$ 5,000.00
February 3, 1975	Board of Health Expense	100.00
February 17, 1975	Tax Collector's Expense	175.00
February 24, 1975	Norworco Health Service	182.40
Balance as of February 24, 1975		$ 4,542.60
Anticipated Transfers		
Cruiser Maintenance		1,500.00
Fire Department Maintenance		800.00
Legal		1,000.00

Respectfully submitted,

David W. Simmerer, Chairman
Willard A. Slade
Edward H. Blanchard
Ronald W. Hopper
Frank Abare
Charles E. Suojanen, Secretary

1975/1976 FY76 BUDGET RECOMMENDED BY THE FINANCE COMMITTEE

Item No.	Department	Expended FY74 1/1/73-6/30/74	Expended 7/1/74 - 12/31/74	Est.Expnd. 1/1/75 - 6/30/75	Approp. FY75 7/1/74-6/30/75	Recommended FY76 7/1/75-6/30/76	Requested
	GENERAL GOVERNMENT - 3.0%						
1	Moderator	37.50	12.50	12.50	25.00	25.00	25.00
	Selectmen						
2	Salaries	1,026.00	342.00	342.00	684.00	684.00	684.00
3	Expenses	949.68	335.00	364.00	700.00	1,000.00	1,000.00
4	Telephone-Town Office	494.19	178.93	181.07	360.00	360.00	360.00
	Town Accountant						
5	Salary	2,400.00	1,000.04	999.96	2,000.00	2,100.00	2,100.00
6	Expenses	260.89	136.86	113.14	250.00	280.00	280.00
	Town Treasurer						
7	Tax Title Expense	--	--	--	--	4,000.00	4,000.00
8	Salary	2,700.00	1,020.00	1,020.00	2,040.00	2,140.00	2,240.00
9	Expenses	666.02	367.68	267.32	575.00	750.00	750.00
10	Mileage					50.00	
	Tax Collector						
11	Salary	2,250.00	799.98	800.02	1,600.00	1,700.00	1,800.00
12	Expenses	1,373.33	607.12	142.88	750.00	800.00	800.00
13	Tax Title Expense	--	--	--	--	200.00	200.00
	Assessors						
14	Salaries	1,950.00	675.00	675.00	1,350.00	1,500.00	1,500.00
15	Clerk Salary	1,698.86	729.75	470.25	1,200.00	1,300.00	1,300.00
16	Expenses	765.92	258.39	291.61	550.00	700.00	700.00
17	Court Expenses	--	65.00	135.00	200.00	200.00	200.00
18	Maps	1,500.00	0	3,000.00	3,000.00	600.00	600.00
19	Mileage	199.60	49.20	100.80	150.00	150.00	150.00
	Town Clerk						
20	Salary	1,050.00	499.98	500.02	1,000.00	1,000.00	1,000.00
21	Expenses	396.03	148.08	151.92	300.00	300.00	300.00

Item No.	Department	Expended FY74 1/1/73-6/30/74	Expended 7/1/74 - 12/31/74	Est.Expnd. 1/1/75 - 6/30/75	Approp. FY75 7/1/74-6/30/75	Recommended FY76 7/1/75-6/30/76	Requested
22	Vital Statistics	157.22	0	100.00	100.00	100.00	100.00
23	Elections	1,471.73	372.48	1,227.52	1,600.00	1,600.00	1,600.00
24	Legal	3,767.52	0	1,000.00	1,000.00	2,000.00	2,000.00
	Finance Board						
25	Expenses	61.50	0	50.00	50.00	50.00	50.00
26	Clerk Salary	--	0	0	200.00	200.00	200.00
	Planning Board						
27	Expenses	103.19	7.88	192.12	200.00	500.00	500.00
28	Engineering	2,053.70	0	1,500.00	1,500.00	1,200.00	1,200.00
29	Reg.Pln'g.Dist.	431.10	287.40	0	287.40	287.40	287.40
	Total	27,763.98	7,893.77	13,577.63	21,681.40	25,776.40	25,926.40
	PROTECTION OF PERSONS & PROPERTY - 4.6%						
	Police						
30	Police Chief Sal.	--	4,999.93	5,000.07	10,000.00	12,000.00	12,000.00
31	Wages	7,825.70	4,056.75	2,743.25	6,000.00	5,500.00	5,500.00
32	Clerk's Salary	--	--	--	--	500.00	500.00
33	Mileage	399.50	173.45	226.55	400.00	400.00	400.00
34	Maintenance	2,094.28	675.06	724.94	1,400.00	1,400.00	1,400.00
35	Cruiser Maint.	5,706.51	1,764.44	1,735.56	2,000.00	3,200.00	3,200.00
36	Equip. & Outlay	784.23	399.71	400.29	800.00	800.00	800.00
37	Dispatchers-P&F	6,419.00	2,076.00	2,304.00	4,380.00	4,380.00	6,570.00
38	Accident Report	40.00	50.00	0	50.00	75.00	75.00
	Dog Officer						
39	Salary	150.00	62.50	62.50	125.00	200.00	200.00
40	Expenses	312.00	0	300.00	300.00	300.00	300.00
	Fire Department						
41	Wages	2,860.44	1,077.97	822.06	1,900.00	2,400.00	2,400.00
42	Maintenance	4,075.06	1,143.06	1,856.94	2,200.00	3,000.00	3,000.00

Item No.	Department	Expended FY74 1/1/73-6/30/74	Expended 7/1/74 - 12/31/74	Est.Expnd. 1/1/75 - 6/30/75	Approp. FY75 7/1/74-6/30/75	Recommended FY76 7/1/75-6/30/76	Requested
43	Equip.& Outlays	2,322.00	1,051.34	498.66	1,550.00	1,700.00	1,700.00
44	Fire Chief Insp.	60.00	0	40.00	40.00	40.00	40.00
	Wiring Inspector						
45	Salary	37.50	12.50	12.50	25.00	25.00	25.00
46	Expenses	197.50	82.50	117.50	200.00	200.00	200.00
47	Gas Inspector	50.00	12.50	12.50	25.00	25.00	25.00
	Regl.Bldg.Inspector						
48	Salary	--	--	--	--	1,711.88	1,711.88
49	Expenses	--	--	--	--	946.87	946.87
	Building Inspector						
50	Salary	--	0	0	50.00	--	--
51	Expenses	--	0	100.00	200.00	--	--
52	Dutch Elm & Pest Control	2,228.60	1,497.20	2.80	1,500.00		
53	Trees-Care of	0	0	200.00	200.00	200.00	200.00
54	Shade & Street Trees	258.00	0	300.00	300.00	300.00	300.00
55	Conservation Comm.	32.10	0	100.00	100.00	100.00	100.00
56	Historical Comm.	2.46	344.55	155.45	500.00	200.00	200.00
	Civil Defense						
57	Salary	37.50	12.50	12.50	25.00	25.00	25.00
58	Expenses	185.00	0	200.00	200.00	200.00	200.00
	Total	36,077.38	19,491.96	17,928.07	34,470.00	39,828.75	42,018.75
	HEALTH & SANITATION - 0.9%						
59	Salary	562.50	187.50	187.50	375.00	375.00	375.00
60	Expenses	223.83	56.01	123.99	180.00	180.00	180.00
61	Med.Expenses	20.00	0	500.00	500.00	500.00	500.00

Item No.	Department	Expended FY74 1/1/73-6/30/74	Expended 7/1/74 - 12/31/74	Est.Expnd. 1/1/75 - 6/30/75	Approp. FY75 7/1/74-6/30/75	Recommended FY76 7/1/75-6/30/76	Requested
62	Animal Insp.	150.00	41.68	83.32	125.00	125.00	125.00
63	Norworco Nurs. Service	4,724.16	3,323.48	0	3,323.48	3,945.92	3,945.92
64	Sanitation-Dump	3,524.50	0	0	--	--	--
65	New Dump Study	--	--	--	--	2,000.00	2,000.00
66	Sanitation Insp.	--	0	80.00	80.00	80.00	80.00
67	Rodent Cont.-Dump	180.00	50.00	70.00	120.00	120.00	120.00
68	Professional Serv.	--	--	--	--	350.00	350.00
	Total	9,384.99	3,658.67	1,044.81	4,703.48	7,675.92	7,675.92
	STREETS & HIGHWAYS - 11.6%						
69	Vacation & Holiday Pay	5,259.20	4,384.00	1,396.00	5,780.00	6,106.00	6,106.00
70	Chap.90 Maint.	10,495.94	0	4.06	4.06	3,000.00	3,000.00
71	Chap. 90 Constr.	45,565.19	13,664.84	25,976.16	39,641.00	8,000.00	8,000.00
72	Winter Account	78,253.38	10,471.09	29,528.91	40,000.00	44,000.00	48,000.00
73	Bridges & Railings	924.51	855.40	2,144.60	3,000.00	3,000.00	3,000.00
74	Maint.-Town Garage	291.39	277.56	472.44	750.00	500.00	500.00
75	Street Lights	3,258.78	1,073.83	1,426.17	2,500.00	3,000.00	3,000.00
76	New Oil	--	2,500.00	0	2,500.00	2,500.00	2,500.00
77	Genl. Highway	22,878.15	15,985.20	4,497.12	20,482.32	30,000.00	40,000.00
78	Street Signs	160.27	600.00	0	600.00	500.00	500.00
	Total	167,080.81	49,812.72	65,445.44	115,257.38	100,606.00	114,606.00

Item No.	Department	Expended FY74 1/1/73-6/30/74	Expended 7/1/74 - 12/31/74	Est.Expnd. 1/1/75 - 6/30/75	Approp. FY75 7/1/74-6/30/75	Recommended FY76 7/1/75-6/30/76	Requested
	WELFARE & VETERAN'S BENEFITS - 0.6%						
79	Prudential Member	75.00	25.00	25.00	50.00	25.00	25.00
80	Veteran's Benefits	3,047.45	1,212.52	3,787.48	5,000.00	5,000.00	5,000.00
	Veteran's Agent						
81	Salary	300.00	100.00	100.00	200.00	220.00	220.00
82	Expenses	74.80	0	50.00	50.00	50.00	50.00
	Total	3,497.25	1,337.52	3,962.48	5,300.00	5,295.00	5,295.00
	SCHOOLS - 75.3%						
83	School Com.Sal.	188.94	62.50	62.50	125.00	125.00	125.00
84	Elementary	369,625.42	145,164.27	164,534.73	309,699.00	310,147.00	310,147.00
85	Union #63 Share	23,250.49	8,670.05	13,158.95	21,829.00	31,987.00	31,987.00
86	Quabbin Regional Share	385,826.00	136,311.00	136,311.00	272,622.00	277,656.00	277,656.00
87	Mont.Voc.Share	59,575.00	16,984.50	16,984.50	33,969.00	34,157.00	34,157.00
	Total	838,465.85	307,192.32	331,051.68	638,244.00	654,072.00	654,072.00
	LIBRARY - 0.5%						
88	Trustee's Sal.	225.00	75.00	75.00	150.00	150.00	150.00
89	Wages	4,017.45	1,261.81	1,538.19	2,800.00	2,800.00	2,800.00
90	Expenses	2,400.00	1,439.64	260.36	1,700.00	1,850.00	1,850.00
	Total	6,642.45	2,776.45	1,873.55	4,650.00	4,800.00	4,800.00
	PARKS & CEMETERIES - 0.4%						
91	Common	392.89	64.50	435.00	500.00	500.00	500.00
92	Old Cemeteries	473.92	97.00	403.00	500.00	500.00	500.00

Item No.	Department	Expended FY74 1/1/73-6/30/74	Expended 7/1/74 - 12/31/74	Est.Expnd. 1/1/75 - 6/30/75	Approp. FY75 7/1/74-6/30/75	Recommended FY76 7/1/75-6/30/76	Requested
93	Veteran's Graves	154.00	60.00	140.00	200.00	175.00	175.00
94	Grave Openings	280.00	210.00	490.00	700.00	700.00	700.00
95	Imp. & Maint.	125.00	74.80	525.20	600.00	500.00	500.00
96	Salaries	150.00	150.00	150.00	300.00	300.00	300.00
97	Equip.& Outlays	500.00	401.00	99.00	500.00	500.00	500.00
	Total	2,075.81	1,057.30	2,242.70	3,300.00	3,175.00	3,175.00
	UNCLASSIFIED - 2.1%						
98	Memorial Day	709.78	0	450.00	450.00	450.00	450.00
99	Town Report	1,888.00	0	1,000.00	1,000.00	1,000.00	1,000.00
100	Town Clock	890.00	0	200.00	200.00	100.00	100.00
101	Insurance	19,176.23	1,637.58	7,746.21	9,383.79	7,500.00	7,500.00
102	Chap. 32B	6,325.12	2,539.68	1,949.52	4,489.20	6,620.52	6,620.52
103	Contingency Fund	222.34	0	200.00	200.00	200.00	200.00
104	Workmen's Comp.	--	0	2,600.00	2,600.00	2,800.00	2,800.00
	Total	29,211.47	4,177.26	14,145.73	18,322.99	18,670.52	18,670.52
	MATURING DEBT & INTEREST - 1.0%						
105	Interest	10,325.17	3,062.43	6,137.57	9,200.00	6,500.00	6,500.00
106	Hwy.Equip.Loan	5,000.00	2,500.00	0	2,500.00	2,500.00	2,500.00
	Total	15,325.17	5,562.43	6,137.57	11,700.00	9,000.00	9,000.00
	TOTAL BUDGET					868,899.59	885,239.59

1974 WAGES

Aalto, Joan	1,823.94
Aalto, Tauno	511.25
Alger, Mary	1,418.50
Alm, David	312.25
Anderson, Karl	27.96
Babineau, George	83.36
Beauvais, Carol	1,800.00
Bentley, John	29.18
Bentley, Joyce	125.00
Bergquist, Alan	52.75
Boilard, Roger	6,357.21
Boos, Charlotte	1,100.43
Briggs, George	11,820.00
Brown, Francis	57.50
Brown, Stella	870.57
Bullard, William	4.50
Bumpus, Betty	1,633.00
Bumpus, Peter	16.75
Burleigh, Ronald	104.50
Cappuccio, James	1,384.45
Cardaci, Philip	861.50
Carson, Richard Jr.	162.00
Carson, Richard Sr.	315.42
Casey, Karen	8.34
Cassano, Frank	4.50
Cassano, Joseph	4.50
Castriotta, Gloria	50.00
Clark, Charles	28.75
Clark, Gordon	175.00
Clark, Lyman	13.00
Clark, Wayne	13.50
Craig, Irene	190.43
Curtis, Theodore	302.00
Derzius, Kathleen	46.68
Dixson, John	195.00
Dixson, Stephen	55.00
Doane, Ruth	67.95
Donohoe, James	411.00
Dowaliby, Joyce	150.00
Dreyer, Walter	24.49
Dries, Paul	1,384.45
Ducharme, Denise	6,255.29
Ellowitz, Cynthia	125.00
Erickson, Willis	5.75
Everett, Linda	45.50
Everett, Marion	1,008.06
Everett, Robert	164.00
Fales, Lorna	1,524.00
Fales, William	3.00
Fales, William	8,254.13
Fleming, Gary	31.26
Franklin, Dorothy	25.00
Friberg, Kristina	233.32
Frost, Burton	8,673.51
Gaidanowicz, Jos.	8,861.10
Gallant, Alvin	7,847.80
Glancey, Linda	225.00
Goldsmith, Ina	11,518.87
Grandone, Roy	18,482.78
Granquist, Nils	17.25
Gray, Alan	1,832.25
Gray, Harold	14,060.21
Grenier, Robert	7.50
Grenier, Virginia	1,556.50
Grenier, Wilfred	279.64
Hakala, Irene	3,769.27
Hakala, Uuno	297.22
Halfrey, Gary	8.00
Halfrey, Phillip	156.00
Halfrey, Robert Jr.	30.00
Hallock, Keith	3,122.80
Handy, Walter	5.50
Handy, Wayne	10.50
Hannula, Evelyn	3,807.35
Harthan, Harold	60.42
Hatstat, Allen	28.00
Hawkins, Richard	57.25
Hendrickson, Helmi	1,226.77
Higgins, Janice	756.50
Hill, Steven	1,700.50
Hillman, Mary	64.15
Holgerson, Richard	25.00
Homans, Joanne	853.65
Homans, William	14.00
Jalonen, Ernestine	66.05
Johnson, Alice	45.20
Johnson, Roger	6.25
Johnstone, Pauline	721.51
Jolly, Angelina	270.21
Jones, Doris	16.66
Jones, Russell	4.00
Kastberg, Alfred	14.26
Kauppinen, Annie	36.38
Ketonen, Ila	12,143.34
Knipe, Roger	110.25
Kolofsky, Charles	25.00
Kozlowski, John	3,250.72

1974 WAGES

Laitinen, Barbara	33.30
LaPorte, Irwin	92.75
LaPorte, James	22.00
LaPorte, Janet	1,530.00
LaPorte, Spence	55.50
Larson, Marjorie	150.00
Larson, Paul	42.22
LeBlanc, Barbara	100.00
Lemerise, Daniel	714.00
Lizotte, Maryann	68.83
Lyon, Judith	52.50
Lyon, Richard Jr.	216.00
Lytle, Donald	25.00
Mackie, Evelyn	25.00
Maio, Theola	21.10
Marean, Herbert	199.50
Marean, John	51.50
Marean, Thelma	3,021.27
McCauley, Kenneth	900.00
McIntire, John	25.00
Meagher, Steven	6.00
Menard, Ruby	1,914.57
Moore, Maxine	1,033.19
Morrissey, Gerald	8.00
Mowrey, Chester	7,086.53
Murdock, Arthur	28.25
Newcomb, Bruce	10.00
Oliver, Jacqueline	9,960.72
Olly, Saimi	70.80
Orcutt, James	8,633.46
Ortolino, Karen	726.67
Page, Geraldine	25.00
Perry, Ruth	8,911.71
Piper, Wilhelmina	11,518.87
Posey, Carol	42.20
Prentiss, Frank	135.34
Prime, Rachel	12,170.57
Quinn, Conrad	15.25
Quinn, Joseph	19.50
Richard, Anne	4,314.87
Rivers, Virginia	2,416.90
Roberts, Lois	212.50
Rushing, James	7.50
Salminen, Sulo	25.00
Sawyer, Othro	216.00
Sawyer, Winslow	126.60
Scott, Thomas	9.00
Shea, William	168.00
Shepard, Melbourne	8,837.88
Sibley, Janet	11,335.80
Snyder, Betty Ann	2,845.35
Staiti, Catherine	204.56
Stark, Ronald	441.66
Street, George	35.37
Streeter, Alice	8.00
Suojanen, Elaine	1,560.06
Suojanen, Robert	5.00
Sweeney, Robert	13,680.80
Tattan, Francis	125.00
Taylor, Kenneth	231.00
Taylor, Kenneth Jr.	74.00
Thurston, Peter	22.75
Trask, Corridon	2,860.29
Trembley, David	8.00
Trifilo, G. Mary	351.36
Vaida, James	147.92
Valardi, Joseph	3,051.13
Wagner, James	3,207.30
Watson, Eric	11,758.08
Wead, Raymond Jr.	641.68
Welch, Eugene	10.50
White, Steven	73.00
White, William	114.25
Whittaker, James	5.50
Woodward, Charles Jr.	9.00
Young, Gordon	12,657.50
Young, Gordon Jr.	8,032.25

REPORT OF THE TOWN CLERK

MARRIAGES RECORDED IN 1974

February	16	William C. Doane, Hubbardston and Teddie J. Salminen, Hubbardston
March	16	Robert P. Walker, Hubbardston and Linda (Styles) Herbert, Hubbardston
April	13	Michael Allen Locke, Rutland and Ann Marie Bills, Rutland.
	27	Joseph Stanley Jaiceris, Orange and Diana M. Sawyer, Hubbardston
May	6	Thomas Arthur Howlett, Hubbardston and Marcia (Gordon) Johnson, Hubbardston
	18	Wayne R. Handy, Hubbardston and Elizabeth Ann Hester, Hubbardston
June	2	John Edgar Darling, Hubbardston and Helen Louise Depranos, Fitchburg
July	3	Richard Andrew Hanson, Newton Center and Eleanor Sylvia Erickson, Hubbardston
	6	David R. Alm, Hubbardston and Stephanie E. Smith, Leominster
	26	Richard Paul Makela, Hubbardston and Sheila O'Brien, Lowell
August	10	Vincent J. Desjardins, Gilbertville and Judith A. Lyon, Hubbardston
	24	Joseph D. Gaidanowicz, Hubbardston and Janice A. Doyle, Keene, New Hampshire
September	7	Mark Lawrence Valis, Rutland and Joanne Blood, Rutland
	14	William D. Fales, II, Hubbardston and Doris Ann Casamasima, Hubbardston
	20	Robert H. Harthan, Hubbardston and Christine Barrette, Worcester
October	19	Francis Ralph White, Hubbardston and Janice Marie Pucko, Westminster

November	9	Mark Scott, Hubbardston and Joan J. LeBlanc, Gardner
December	19	Ernest D. Newcomb, Hubbardston and Debra M. Gagne, Princeton
	22	Anthony John Menegoni, Hubbardston and Kathy Lynn Hall, Hubbardston
	28	John Tobias LaJoie, Gardner and Cheryl Ann Jalonen, Hubbardston

BIRTHS RECORDED IN 1974

January	7	Cheryl Ann to Robert Marland and Susan Belle (Brown) Taylor
	7	Margaret Mae to Lawrence Francis and Mary Ellen (Como) Army
	31	David Bryce to Gary Winthrop and Susan Mary (Bailey) Fleming
March	7	Timothy James to Leonard Joseph and Alice Louise (Busquet) Lazure
	11	April Lin to Frank Dennis and Christine Louise (LeBlanc) Meskauskas
May	6	Craig Anthony to Roger Robert and Janice Anne (Westerman) Ouellette
	8	Timothy Robert to Francis Robert and Priscilla Faye (Hubbard) Brown
June	2	Nichole Meren to Howard Charles and Patricia (McNish) Johnson
July	9	Ingrid Kristina to John Wallace and Kristina Margareta (Backstrom) Friberg
July	24	Charles Wilbur to Ralph George and Mary Kay (Orcutt) Gould
September	20	Shannon Dean to Dean Arthur and Sheila Marie (Chicoine) Fournier
December	8	Lori Marie to William Elmore and Emily Winifred (Clewlow) Proctor
	19	Rachel Valerie to Bruce Axel and Susanne Elaine (Halkola) Gunnard

DEATHS RECORDED IN 1974

			Yrs.	Mo.	Days
January	18	Nancy J. (Erickson) Howlett	37	10	28
February	24	Simpson Clark Heald	89	4	7
March	10	Eric N. Aarnio	81	9	21
March	14	Mary E. (Colon) Ingram	71	10	3
April	5	Alice Louise (Hunt) Mosher	84	7	26
April	16	E. Douglas Murdock	68	9	15
April	18	Sulo K. Halttunen	55	7	17
June	10	Donald Ketola	48	0	3
July	23	Harold C. Harthan	79	4	27
August	8	Emil Kauppinen	67	1	20
August	14	Paul R. Dupre	39	9	14
October	3	Rosario Desmarais	77	11	28
October	22	Lyman Woodward	79	8	26
November	2	Ada May (Stone) Sedell	78	3	17
November	18	Frank E. Marean	76	2	23

BROUGHT TO TOWN FOR BURIAL IN 1974

May	11	Dr. Robert Cotton Merrill	74	10	22
July	1	Mabel G. White	86		
July	3	Harvey Merrill Pierce	62	0	16
July	18	Nettie B. Hawksworth	81	0	0

FISHING AND GAME LICENSES ISSUED IN 1974

64	Sporting	$ 848.00
157	Adult Fishing	1,256.00
14	Minor Fishing	84.00
37	Hunting	496.00
1	Adult Trapping	11.25
1	Minor Trapping	6.00
3	Non-Resident Fishing (Season)	42.00
6	Archery Stamps	30.00
13	Waterfowl Stamps	13.00
3	Duplicates	3.00
3	Free (Over 70)	----
402	Paid to Commonwealth of Mass	$ 2,589.25

DOG LICENSES ISSUED IN 1974

8	1973 Dog Licenses	$ 27.20
223	Males (1974)	590.95
106	Spayed Females (1974)	280.90
40	Females (1974)	226.00
7	Kennels (1974-$10.00)	67.55
2	Kennels (1974-$25.00)	49.30
3	Kennels (1974-$50.00)	148.95
389	Paid to Town of Hubbardston	$ 1,390.85

MISCELLANEOUS

1	Set By-Laws & Subdivision Regulations	$ 4.00
4	Sets By-Laws	8.00
1	Set Subdivision Regulations	2.00
5	Maps	5.00
1	Town Report	2.00
4	Raffle Permits	40.00
3	General Licenses	3.00
7	Street Listings (1974)	14.00
	Paid to Town of Hubbardston	$ 78.00

Respectfully submitted,

Helmi L. Hendrickson

INVENTORY OF TOWN CLERK

Town Seal
1 Metal Cabinet (4 drawers)
2 Metal Cabinets (1 drawer)
1 Wooden Cabinet (4 drawers)
1 Cardboard Cabinet (1 drawer)
1 Metal Cashbox
1 Stapler
1 Voting Booth (3 sections, in Schoolhouse)
1 Table model Pen Set
1 SCM Electric Typewriter with Metal Table
Misc. Supplies (paper, pencils, etc.)
1 Ballot Box (in Selectmen's Room)
Miscellaneous Election Supplies

JURY LIST FOR 1974

Alberta A. Arsenault	Housewife & Part-time Domestic Worker
*Joseph W. Arsenault	Sintering Furnace Operator
*Browney C. Balsewice	Retired, Part-time Band Sawman
*Ruth H. Barratt	Housewife
Theodore R. Beauvais	Draftsman
Walter P. Blyther	Finishing Foreman
Anthony J. Cormier	Retired
*Cecil Darrell Everett	Mechanical Applications Engineer
E. Paul Goulet	Retired
Harry E. Halfrey	Retired
*Helmi L. Hendrickson	Town Clerk
Leonard J. Lazure	Reporter
James F. Moore	Machine Operator
Walter E. Norberg	Retired
*Edwin S. Prentiss	Retired
Leona A. Schnier	Housewife
Evelyn B. Shepard	Postal Clerk
Paul J. Stoll	Carpenter
Harold A. Streeter	Retired

*Denotes: Drawn for Jury Duty in 1974

Respectfully,

Helmi L. Hendrickson
Town Clerk

ANNUAL TOWN ELECTION, MAY 6, 1974
480 VOTES CAST

Selectman: Three Years	
*Othro E. Sawyer	204
Lawrence F. Army	102
Frank A. Valley	138
Treasurer: Two Years	
*Betty A. Bumpus	292
Alice D. Erickson	182
Assessor: Three Years	
James E. Vaida	232
*Uuno J. Hakala	235
Board of Health: Three Years	
*George R. Babineau	238
Richard P. Carson	80
Raymond J. Macera	43
Charles Sudol	86
School Committee: Two Years	
*Karl H. Anderson	238
Judith M. Kolofsky	217
Marian Sudol	3
School Committee: Three Years	
Marion R. Everett	217
*Walter E. Dreyer	224
Planning Board: Five Years	
*Albert E. Clark	349
Planning Board: Two Years	
*Arnold R. Carlson	214
Roy W. Jones	191
Library Trustees: Three Years	
*John A. McIntire	231
*Geraldine M. Page	305
Catherine Abare	196
Library Trustee: One Year	
*Doris C. Jones	358
Finance Board: One Year	
Craig V. Broberg	135
*Ronald W. Hopper	269

Finance Board: Three Years

Theodore R. Beauvais	208
*David W. Simmerer	223
*Charles E. Suojanen	255

Constable: Three Years

*James A. Wagner	393

Tree Warden: One Year

*Theodore H. Curtis	330

Parks & Cemetery Commissioner: Three Years

*Richard P. Carson	367

*Elected

RECOUNT HELD ON MAY 21, 1974

Assessor: Three Years

James E. Vaida	234
*Uuno J. Hakala	235

School Committee: Three Years

Marion R. Everett	218
*Walter E. Dreyer	225

*Elected

Respectfully submitted,

Helmi L. Hendrickson

ELECTIVE TOWN OFFICERS

Moderator

Donald F. Lytle.....Term Expires 1976

Clerk

Helmi L. Hendrickson.....Term Expires 1976

Treasurer

Betty A. Bumpus.....Term Expires 1976

Selectmen

Theodore H. Curtis.....Term Expires 1976
Othro E. Sawyer.....Term Expires 1977
Richard Lyon, Jr.....Term Expires 1975

Assessors

Uuno J. Hakala.....Term Expires 1977
Ronald A. Stark.....Term Expires 1976
Raymond E. Wead, Jr.....Term Expires 1975

School Committee

Walter E. Dreyer (Resigned).....Term Expires 1977
James E. Vaida (Appointed).....Term Expires 1975
Paul Larson.....Term Expires 1975
Karl H. Anderson.....Term Expires 1976

Tax Collector

Elaine M. Suojanen.....Term Expires 1975

Constables

William D. Fales.....Term Expires 1976
James A. Wagner.....Term Expires 1977
James A. Orcutt.....Term Expires 1975

Library Trustees

Sulo Salminen.....Term Expires 1976
Charles F. Kolofsky.....Term Expires 1976
Evelyn T. Mackie.....Term Expires 1975
Doris C. Jones.....Term Expires 1975
Geraldine M. Page.....Term Expires 1977
John A. McIntire.....Term Expires 1977

Tree Warden

Theodore H. Curtis.....Term Expires 1975

Parks & Cemetery Commission

James A. Orcutt.....Term Expires 1976
Irene H. Craig.....Term Expires 1975
Richard P. Carson.....Term Expires 1977

Planning Board

Irene H. Craig.....Term Expires 1978
Frank H. Washburn.....Term Expires 1975
Alfred H. Kastberg.....Term Expires 1975
Arnold R. Carlson.....Term Expires 1976
Albert E. Clark.....Term Expires 1979
Raymond R. Turcotte.(Resigned).....Term Expires 1977

Finance Board

Ronald W. Hopper.....Term Expires 1975
Edward H. Blanchard.....Term Expires 1975
Willard A. Slade.....Term Expires 1976
Franklin J. Abare.....Term Expires 1976
David W. Simmerer.....Term Expires 1977
Charles E. Suojanen.....Term Expires 1977

Board of Health

Francis D. Tattan.....Term Expires 1975
Cynthia Ellowitz.....Term Expires 1976
George R. Babineau.....Term Expires 1977

Montachusett Regional Vocational-Technical School Committee

Raymond S. Moore.....Term Expires 1976

APPOINTED TOWN OFFICERS

Town Accountant

Carol A. Beauvais.....Term Expires 1976

Director of Public Works

Harold Gray.....Term Expires 1975

Board of Registrars

Alice Streeter.....Term Expires 1975
Helmi L. Hendrickson.....Term Expires 1976
Jeanne F. Gajdukow (Resigned).....Term Expires 1977
Asta Anderson.....Term Expires 1975
Vacancy

Conservation Commission

C. Herbert Johnson.....Term Expires 1976
Francis A. Hederman.....Term Expires 1977
James E. Vaida.....Term Expires 1977
I. Lilliam Connolly (Resigned).....Term Expires 1975
Doris E. Goulet.....Term Expires 1975

Water Commissioner

Vacancy

Building Inspector

LeRoy H. Ryder, Westminster, Mass.....Term Expires 1975
(June 30th)

Development and Industrial Commissioners

Bruce A. Gunnard.....Term Expires 1975
Andrew N. Erickson.....Term Expires 1975
Alfred H. Kastberg.....Term Expires 1976
Vacancy

Board of Appeals

Harold A. Streeter.....Term Expires 1978
Paul J. Stoll.....Term Expires 1977
Walter E. Dreyer, Alternate.....Term Expires 1977
David A. Rivetts.....Term Expires 1975
Vacancy

Representative to Montachusett Regional Planning Board

Arnold R. Carlson.....Term Expires 1976
Albert E. Clark, Alternate.....Term Expires 1976

Historical Commission

Judith Kolofsky.....Term Expires 1977
Nancy Booth.....Term Expires 1976
Jane McCauley.....Term Expires 1976
Gerard Vincent.....Term Expires 1975
Lily Kastberg.....Term Expires 1975
Martha Holgerson.....Term Expires 1975
Elizabeth Norberg.....Term Expires 1974

Town Officers Appointed for One Year

Fire Chief & Forest Fire Warden.....Frank E. Prentiss
Civil Defense Director.....William J. White
Veteran's Agent.....Raymond E. Wead, Jr.
Veteran's Graves Officer.....James A. Orcutt
Insp. of Animals, Meats & Slaughter.....Harold C. Harthan
Replacement.....Gary W. Fleming
Town Counsel.....Richard W. Mirick
Wire Inspector.....Richard Holgerson
Gas Inspector.....John H. Bentley
Dog Officer.....William D. Fales
Fence Viewer.....Vacancy
Field Driver.....Vacancy
Police Matron.....Catherine Vallee
Town Undertaker.....Wyman Funeral Home

Police Officers - 1974

William D. Fales, Chief
James A. Wagner, Sergeant
Steven E. Hill
Tauno H. Aalto
Philip Cardaci
James Donohoe
David R. Alm
Daniel Lemerise (Temporary)

James A. Orcutt, Res. Officer
Kenneth G. Taylor, Res.Officer
Woodrow Barratt, Res. Officer

OFFICERS ELECTED & APPOINTED IN 1974

Othro E. Sawyer, Selectman	3 Years
Karl H. Anderson, School Committee	2 Years
Betty A. Bumpus, Treasurer	2 Years
Uuno J. Hakala, Assessor	3 Years
George R. Babineau, Bd. of Health	3 Years
Walter E. Dreyer, School Committee	3 Years (Resigned)
James E. Vaida, School Committee	1975
Albert E. Clark, Planning Board	5 Years
Arnold R. Carlson, Planning Board	2 Years
John A. McIntire, Library Trustee	3 Years
Geraldine M. Page, Library Trustee	3 Years
Doris C. Jones, Library Trustee	1 Year
Ronald W. Hopper, Finance Board	1 Year
David W. Simmerer, Finance Board	3 Years
Charles E. Suojanen, Finance Board	3 Years
James A. Wagner, Constable	3 Years
Theodore H. Curtis, Tree Warden	1 Year
Richard P. Carson, Parks & Cemetery Com.	3 Years
Alice S. Streeter, Bd. of Registrars	1 Year
Bruce A. Gunnard, Dev. & Ind. Comm.	1 Year
Harold C. Harthan, Animal Inspector	1 Year (Deceased)
Gary W. Fleming, Animal Inspector	1975
Martin Mott, Bd. of Health Agent	Temporary
George Rhodes, Oxford, Bd. of Health	1975
Jeanne F. Gajdukow, Bd. of Registrars	3 Years (Resigned)
William D. Fales, Police Chief	1 Year
Asta L. Anderson, Bd. of Registrars	1 Year
Harold Gray, Dir. of Public Works	1 Year
James A. Orcutt, Veterans' Graves Off.	1 Year
Judith M. Kolofsky, Historical Comm.	4 Years
Michael Cappuccio, Monty Joint Trans. Committee	1 Year
Richard Holgerson, Wire Inspector	1 Year
Daniel Lemerise, Police Officer	
Frank E. Prentiss, Fire & Forest Ward.	1 Year
John H. Bentley, Gas Inspector	1 Year
Harold H. Streeter, Bd. of Appeals	4 Years
David A. Rivetts, Bd. of Appeals	1 Year
Francis A. Hederman, Conservation Comm.	3 Years

James E. Vaida, Conservation Comm.	3 Years
William D. Fales, Dog Officer	1975
James E. Vaida, School Committee	1975
Anni A. Kauppinen, Election Officer	1 Year
Ernestine E. Jalonen, Election Off.	1 Year
Kathleen S. Derzius, Election Officer	1 Year
Mary C. Hillman, Election Officer	1 Year
Saimi Olly, Election Officer	1 Year
Ruth I. Doane, Election Officer	1 Year
M. Alice Johnson, Election Officer	1 Year
Barbara E. Laitinen, Election Officer	1 Year
James A. Orcutt, Election Officer	1 Year

Respectfully submitted,

Helmi L. Hendrickson
Town Clerk

SPECIAL TOWN MEETING
February 4, 1974

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston, on Monday, February 4, 1974 at 8:00 o' clock P.M., then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery, or act or do anything relating thereto.
(APPROVED By Finance Committee)

Unanimously voted to transfer the sum of Five Thousand Eight Hundred Twenty-Eight and 85/100 ($5,828.85) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery.

ARTICLE 2: To see if the Town will vote to transfer the sum of Seven Hundred Ten and 22/100 ($710.22) Dollars from the Dog Fund to the Library Account, or act or do anything relating thereto.
(APPROVED By Finance Committee)

Unanimously voted to transfer the sum of Seven Hundred Ten and 22/100 ($710.22) Dollars from the Dog Fund to the Library Account.

ARTICLE 3: To see if the Town will vote to appropriate a sum of money for the purpose of paying the wages of a full-time police officer for the period between March 15, 1974 and June 30, 1974 and to determine whether the money shall be transferred from available funds in the Treasury, or by appropriation from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon.
(APPROVED By Finance Committee)

Unanimously voted to appropriate the sum of Two Thousand Three Hundred ($2,300.00) Dollars from the Revenue Sharing Fund to pay the wages of a full-time police officer from March 15, 1974 through June 30, 1974.

ARTICLE 4: To see if the Town will vote to accept from Emil Kauppinen the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of Lots #117, 118, 119 and 120 at the Rural Glen Cemetery, or act or do anything relating thereto.
(APPROVED By Finance Committee)

Unanimously voted to lay on the table.

ARTICLE 5: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of Nils Anderson, Thomas Henshaw Lot #258 in Rural Glen Cemetery, or act or do anything relating thereto.
(APPROVED By Finance Committee)

Unanimously voted to accept the article as read.

ARTICLE 6: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of the James A. Hawksworth Lot #159 in Rural Glen Cemetery.
(APPROVED By Finance Committee)

Voted to accept the article by unanimous vote.

ARTICLE 7: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of Arthur E. Codding Lot #193, in Rural Glen Cemetery, or act or do anything relating thereto.
(APPROVED By Finance Committee)

Unanimously voted to accept the article.

ARTICLE 8: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of Saima Ahola Lot #126 in Rural Glen Cemetery, or

act or do anything relating thereto.
(APPROVED By Finance Committee)

Unanimously voted to accept the article as read.

ARTICLE 9: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of Selma Poyhonen Lot #358 in Rural Glen Cemetery, or act or do anything relating thereto.
(APPROVED By Finance Committee)

Unanimously voted to accept the article.

And you are directed to serve this Warrant, by posting attested copies thereof, at the place of meeting, Post Office, Farmers' Co-operative Store, and Williamsville, seven (7) days at least before the time of holding said Meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon, to the Town Clerk, at the time and place of meeting as aforesaid.

Given under our hands this 21st day of January 1974.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:
Posted: 28 Jan. 1974
10:45 A.M.

James A. Wagner
CONSTABLE

The meeting was called to order by the Moderator, Donald F. Lytle, at 8:12 P.M. with 34 registered voters attending. The articles having been acted upon, the meeting was adjourned at 8:29 P.M. Raising of hands was used for the counting of the votes.

Helmi L. Hendrickson
Town Clerk

SPECIAL TOWN MEETING
APRIL 1, 1974

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, April 1, 1974 at 8:00 P.M., then and there to vote on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery, or do anything relating thereto. (APPROVED By Finance Committee)

Unanimously voted to transfer the sum of Four Thousand Two Hundred Twenty-Six and 30/100 ($4,226.30) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery.

ARTICLE 2: To see if the Town will vote to transfer the sum of Two Thousand One Hundred Eighty and 80/100 ($2,180.80) Dollars from the Vacation and Holiday Pay Account to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, and repairing and operating road machinery, or do anything relating thereto. (APPROVED By the Finance Committee)

Unanimously voted to accept article as read.

ARTICLE 3: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of the Hobart Clark, Nelson Smith lot at Pine Grove Cemetery, or do anything relating thereto. (APPROVED By The Finance Committee)

Unanimously voted in the affirmative.

ARTICLE 4: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of the Frank Bumpus lot #88 at Rural Glen Cemetery, or do anything relating thereto. (APPROVED By The Finance Committee)

Unanimously voted in the affirmative.

ARTICLE 5: To see if the Town will vote to appropriate funds received from the State under the provisions of Chapter 1140, Section 22, Acts of 1973 for the improvement of Lombard Road, or act or transact anything relating thereto. (APPROVED By The Finance Committee)

Voted to appropriate the sum of Thirty Thousand Five Hundred Ninety Two ($30,592.00) Dollars received from the State under the

provisions of Chapter 1140, Section 22, Acts of 1973 for the improvement of Lombard Road.

Yes: 19 No: 17 Abstaining: 7

And you are directed to serve this warrant, by posting attested copies thereof at the place of meeting, Post Office, Farmers' Co-Operative Store, and Williamsville, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk, immediately after making the service thereof.

Given under our hands this 23rd day of March 1974.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

James A. Wagner
CONSTABLE

Posted: 3/23/74
11:15 A.M.

The meeting was called to order by Donald Lytle, Moderator, at 8:20 P.M., with Forty Seven (47) registered voters attending. The check list was in charge of Doris E. Goulet. All Articles having been acted upon, the meeting was adjourned at 9:10 P.M. Raising of hands was used for the showing of votes.

A true copy, Attest:

Helmi L. Hendrickson
TOWN CLERK

ANNUAL TOWN MEETING - 1974
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the county of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston, on Monday, the sixth of May next, at twelve o'clock in the forenoon, then and there to act on the following Articles:

ARTICLE 1: To bring in and deposit their ballot for the Following Town Officers: One Selectmen for three years; One Treasurer for two years; One Assessor for three years; One School Committee Member for three years; One School Committee Member for two years; One Constable for three years; Two Library Trustees for three years; One Library Trustee for one year; One Parks & Cemetery Commissioner for three years; One Planning Board Member for five years; One Planning Board Member for two years; Two Finance Board Members for three years; One Finance Board Member for one year; One Board of Health Member for three years; One Tree Warden for one year .

All of the above officers to be voted on one ballot.

The polls to be open from 12:00 o'clock noon until 7:00 P.M.

At 7:30 P.M., to act on the Articles of this Warrant beginning with Article 2:

ARTICLE 2: To hear the report of the Town Officers and act thereon.

Yes: 228 No: 1

ARTICLE 3: To raise such sums of money as may be necessary to defray Town charges and expenses for the year ensuing (July 1, 1974-June 30, 1975) and to fix the salary and compensation for all the elected officers of the Town as provided by Section 108 of Chapter 41 General Laws, as amended, and to make appropriations, including appropriations from the Revenue Sharing Account, therefor. (RECOMMENDATION OF FINANCE COMMITTEE IS SHOWN IN THEIR RECOMMENDED BUDGET)

So voted unanimously.

ARTICLE 4: To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of revenue for the twelve month period beginning July 1, 1974, in accordance with the General Laws, Chapter 44, Section 4, and acts in amendment thereto, and to renew any note or notes as

may be given for a period of less than one year, in accordance with the General Laws, Chapter 44, Section 17, as amended. (APPROVED BY FINANCE COMMITTEE)

So voted unanimously.

ARTICLE 5: To see if the Town will vote to contract with the State for Highway purposed as provided under Chapter 81 and Chapter 90 of the General Laws, and acts in amendment thereto, or take any action thereon. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted in the Affirmative.

ARTICLE 6: To see if the Town will vote to authorize the Selectmen to sell, after first giving notice of the time and place of sale in some convenient and public place in the Town fourteen (14) days, at least before the sale, property taken by the Town under tax title procedure, provided that the Selectmen or whomsoever they may authorize to hold that public auction may reject any bid that they deem inadequate, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted in the Affirmative.

ARTICLE 7: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account, and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to transfer Three Thousand Five Hundred Sixty-three and 20/100 ($3,563.20) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery.

ARTICLE 8: To see if the Town will vote to raise and appropriate a sum of money for expenses relative to the County Retirement System, act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to raise and appropriate a sum of Three Thousand Two Hundred Eleven and 47/100 ($3,211.47) Dollars to the County Retirement System.

ARTICLE 9: To see if the Town will vote to appropriate a sum of money not in excess of Twenty Thousand Four Hundred Thirty ($20,430.00) Dollars for the purpose of purchasing a 1974 Mack R607T dump truck, (cab, chassis and body) for use of the Highway Department, and determine whether the money shall be raised by taxation, by transfer from available funds in the Treasury, by appropriation from the Revenue Sharing Account, by borrowing, by appropriation from State monies received under Chapter 497, Acts of 1971, and Chapter 1140, Acts of 1973, by transfer from the Highway

Machinery Maintenance Account, or by any combination thereof, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE - RECOMMEND REVENUE SHARING OR BOND MONEY)

Yes: 51 No: 74 Abstaining: 10 Article Defeated

ARTICLE 10: To see if the Town will vote to appropriate a sum of money not in excess of Four Thousand Three Hundred Seventy-nine ($4,379.00) Dollars for the purpose of purchasing a 1974 four-wheel drive Chevrolet pick-up truck for use of the Highway Department, and determine whether the money shall be raised by taxation, by transfer from available funds in the Treasury, by appropriation from the Revenue Sharing Account, by appropriation from State monies received under Chapter 497 Acts of 1971, and Chapter 1140, Acts of 1973, by transfer from the Highway Machinery Maintenance Account, or by any combination thereof, or act or do anything relating thereto. (NOT APPROVED BY FINANCE COMMITTEE)

Yes: 40 No: 42 Article defeated

ARTICLE 11: To see if the Town will vote to appropriate a sum of money not in excess of Twenty-one Thousand One Hundred Twelve ($21,112.00) Dollars to be used for the salaries of a full-time Police Chief and a full-time Police Officer and to determine whether to raise said money by taxation, by transfer from available funds in the Treasury, by appropriation from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Yes: 64 No: 148 Article Defeated

ARTICLE 12: To see if the Town will vote to appropriate a sum of money not in excess of Ten Thousand ($10,000.00) Dollars to be used for the salary of a full-time Police Chief and to determine whether to raise said money by taxation, by transfer from available funds in the Treasury, by appropriation from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Voted to raise and appropriate the sum of Ten Thousand ($10,000.00) Dollars to be used for the salary of a full-time Police Chief.

Yes: 134 No: 68

ARTICLE 13: To see if the Town will vote to appropriate a sum of money for the purchase of a cruiser station wagon or cruiser for the use of the Police Department and determine whether the money shall be raised by taxation, by transfer from available funds in the Treasury, by appropriation from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

Voted to transfer from free cash the sum of Three Thousand Nine Hundred Thirty-three ($3,933.00) Dollars to be used for the purchase of a Cruiser Station Wagon for the Police Department.

Yes: 159 No: 6 Abstaining: 6

ARTICLE 14: To see if the Town will vote to appropriate a sum of money for the purchase of a ninety (90) watt, two-way radio for the Police Cruiser and to determine whether the money shall be raised by taxation, by transfer from available funds in the Treasury, by appropriation from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

Voted to transfer from the Revenue Sharing Account the sum of One Thousand One Hundred ($1,100.00) Dollars to be used for the purchase of a two-way radio for the Police Cruiser.

Yes: 103 No: 2

ARTICLE 15: To see if the Town will vote to appropriate a sum of money not in excess of Five Hundred ($500.00) Dollars for the purchase of new hose to be used by the Fire Department and to determine whether the money shall be raised by taxation, by transfer from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

Voted to transfer the sum of Five Hundred ($500.00) Dollars from the Revenue Sharing Account for the purchase of new hose for the Fire Department.

Unanimous Vote.

ARTICLE 16: To see if the Town will vote to appropriate a sum of money not in excess of One Thousand ($1,000.00) Dollars for the construction and maintenance of water holes under the supervision of the Fire Department and to determine whether the money shall be raised by taxation, by appropriation from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

Voted to transfer the sum of One Thousand ($1,000.00) Dollars from the Revenue Sharing Account for the construction and maintenance of water holes under the supervision of the Fire Department.

Yes: 104 No: 1

ARTICLE 17: To see if the Town will vote to appropriate a sum of money not in excess of Four Hundred Fifty ($450.00) Dollars for the purchase of a Scott Air Pak for use of the Fire Department and to determine whether said money shall be raised by taxation, by transfer from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

Voted to transfer from the Revenue Sharing Account the sum of Four Hundred Fifty ($450.00) Dollars for the purchase of a Scott Air Pak for the Fire Department.

Yes: 101 No: 4

ARTICLE 18: To see if the Town will vote to reserve from the Excess and Deficiency Account the tax collection in the amount of Nineteen Thousand Five Hundred Sixty-seven and 24/100 ($19,567.24) Dollars received for 1972 taxes from Stevens College, plus interest charges of Nine Hundred Thirteen and 7/100 ($913.07) Dollars, for a total of Twenty Thousand Four Hundred Eighty and 31/100 ($20,480.31) Dollars, pending final litigation settlement of the tax case, or take any action thereon. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept the Article as read.

ARTICLE 19: To see if the Town will vote to choose a Director in accordance with the provisions of Chapter 128 General Laws, as amended, and to appropriate from available funds the sum of Fifty ($50.00) Dollars therefor, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to choose a Director in accordance with the provisions of Chapter 128, General Laws, as amended, and appropriate Fifty ($50.00) Dollars therefor.

ARTICLE 20: To see if the Town will vote to transfer One Thousand ($1,000.00) Dollars from the State Aid to Libraries Reserve Account to the Library Account, as specified in the General Laws, Chapter 78, Section 19, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept the Article as read.

ARTICLE 21: To see if the Town will vote to appropriate a sum of money not in excess of Six Thousand ($6,000.00) Dollars for the Reserve Fund and to determine whether said money shall be raised by taxation, by transfer from the Overlay Surplus Account, or by any combination thereof, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to raise and appropriate the sum of Six Thousand ($6,000.00) Dollars for the Reserve Fund.

ARTICLE 22: To see if the Town will vote to spend State monies received under Chapter 497, Acts of 1971 and Chapter 1140, Acts of 1973 for the improvement of Lombard Road, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to <u>table</u> the Article.

ARTICLE 23: To see if the Town will vote to accept an amendment to Section IV of the Montachusett Regional Vocational Technical School District Agreement which was proposed by the Regional School District Committee on January 16, 1974, which deletes Section F - Special Operating Costs under Article IV, and insert:

Special Operating Costs:

I. The phrase "special operating costs" as used herein shall be interpreted to mean all expenses and costs, whether direct or indirect, incurred in operation of any program other than the regular Regional Vocational Technical School program and shall include, but not be limited to, costs of heating, lighting, maintenance, transportation, instruction, supervision, supplies, salaries, wages.

II. The committee shall determine the operating costs of each calendar year of any evening trade extension courses or other types of courses or programs which are offered by the District, to persons other than pupils attending the regular day Regional Vocational School. Each member municipality's share of such operating costs shall be determined by computing the ratio which that municipality's enrollment of persons in such courses or programs during the calendar year for which the apportionment is determined bears to the total enrollment of persons in such courses or programs.

III. The assessment of such special operating costs as so determined shall be separately set forth in each budget so as to be identifiable as such. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept the Article as read.

ARTICLE 24: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Hundred Forty ($140.00) Dollars to the Town Clock Repair Account for repairs to the Town Clock, act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Voted to transfer from the Library Vandalism Account, the sum of One Hundred Forty ($140.00) Dollars for repairs to the Town Clock.

Yes: 104 No: 1

ARTICLE 25: To see if the Town will vote to transfer a sum of money received from the County and known as the Dog Fund to the Library Account, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to table the Article.

ARTICLE 26: To see if the Town will vote to petition the General Court pursuant to the provisions of Section 8 of the Amendments to the State Constitution for a Special Law substantially in the following form, or take any other action in relation thereto.

"For the purposes of the fifth sentence of Section 7 of Chapter 150E as inserted by Chapter 1078 of the Acts of 1973, the provisions of Section 34 of Chapter 71 General Laws, as amended, shall be deemed to be not operative in the Town of Hubbardston." (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT THE TIME OF MEETING)

Unanimously voted to table the Article.

ARTICLE 27: To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury, a sum of money not in excess of Seven Thousand Seven Hundred Eighty-three ($7,783.00) Dollars to the Town Recreation Fund to be used to build a standard basketball court and tennis court and to have both fenced in, or for any similar purpose as allowed in Chapter 40, General Laws, as amended, and to use any remaining monies to establish a maintenance fund for said facilities, said projects to be under the supervision of the Board of Selectmen, act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Voted to transfer from "Proceeds Sale of Town Buildings and Property Account" the sum of Six Thousand Four Hundred Eighty-five ($6,485.00) Dollars, and raise and appropriate the sum of One Thousand Two Hundred Ninety-eight ($1,298.00) Dollars by taxation, said funds to be used to build a 60' x 120' x 10' high standard Tennis Court..to be completed in 1974, said project to be in Leonard Field, under the supervision of the Board of Selectmen, and to be named "The Hubbardston Camsters' Tennis Court".

Yes: 91 No: 14

ARTICLE 28: To see if the Town will vote to authorize the Selectmen to appoint a committee of three members to plan a permanent World War II Memorial, with said committee to make its report on or before the Annual Town Meeting in 1975, and to raise and appropriate a sum of money not in excess of Twenty ($20.00) Dollars to defray the expenses of said committee in planning said memorial, act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Unanimously voted to accept the Article as read.

ARTICLE 29: To see if the Town will vote to amend the General Town By-Laws adopted in 1972, with subsequent amendments thereto, by amending Article XX Section 4, by inserting after the words "community facility" and before the words "public utility use" the word "business" and by changing the number "twelve" (12) in line two of said Section to number "four" (4), or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Voted to accept the Article as read.

Yes: 41 No: 17

ARTICLE 30: To see if the Town will vote to transfer a sum of money from Surplus Revenue in the Treasury to the Stabilization Account, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Voted to transfer the sum of Five Thousand ($5,000.00) Dollars from Surplus Revenue in the Treasury to the Stabilization Account.

Yes: 103 No: 2

ARTICLE 31: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of the Emil Kauppinen Lots #117, 118, 119 and 120 at Rural Glen Cemetery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept the Article as read.

ARTICLE 32: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of the Walter Smith lot in Pine Grove Cemetery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept the Article as read.

ARTICLE 33: To see if the Town will vote to raise and appropriate the sum of Three Hundred ($300.00) Dollars for the purpose of repairing gravestones in Church and Clark Cemeteries in commemoration of the 1976 Bicentennial, or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept the Article as read.

ARTICLE 34: To see if the Town will vote to amend the General Town By-Laws adopted in 1972, with subsequent amendments thereto, by adding the following Article:

ARTICLE XXI. PERMIT FOR ENTERING HIGHWAY

Section 1: No person shall build or construct any connection between any private driveway in the Town of Hubbardston and any public road in the Town without first obtaining a permit from the Board of Selectmen, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Voted to accept the Article as read. Yes: 98 No: 7

ARTICLE 35: To see if the Town will vote to purchase 2.31 acres of land and the structures thereon, located on Gardner Road, said land and structures now or formerly the property of the Northeast Tractor Co., for the purpose of using said property as a highway barn, Town Offices, as Police Department offices and

other purposes, and to appropriate a sum of money for said purchase and to determine whether to raise said money by taxation, by transfer from available funds in the Treasury, by appropriation from the Revenue Sharing Account, by borrowing, by transfer from the Stabilization Account, or by any combination thereof. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Unanimously voted to defeat Article.

ARTICLE 36: To see if the Town will vote to amend the General By-Laws of the Town of Hubbardston as adopted in 1972, with subsequent amendments thereto, so that dates and deadlines contained therein are in conformance with and consistent with the amendment adopted in 1973 which changed the date of the Annual Town Meeting to the first Monday in May, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept the Article as read.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Co-operative Store, Williamsville, and at the Center School Auditorium in said Town, seven (7) days at least, before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon, to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this twenty-seventh day of February 1974..

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

22 April 1974
4:52 P.M.

James A. Orcutt
CONSTABLE

1974/1975 BUDGET AS VOTED
GENERAL GOVERNMENT

		Raised	From Free Cash
1	Moderator	$ 25.00	
	Selectmen:		
2	Salaries	684.00	
3	Expenses	700.00	
4	Telephone - Town Offices	360.00	
	Town Accountant:		
5	Salary	2,000.00	
6	Expenses	250.00	
	Town Treasurer:		
7	Salary	2,040.00	
8	Expenses	575.00	
	Tax Collector:		
9	Salary	1,600.00	
10	Expenses	575.00	
11	Mileage	50.00	
	Assessors:		
12	Salaries	1,350.00	
13	Clerk Salary	1,200.00	
14	Expenses	550.00	
14A	Court Expenses	200.00	
15	Maps	700.00	
16	Mileage	150.00	
	Town Clerk:		
17	Salary	1,000.00	
18	Expenses	300.00	
19	Vital Statistics	100.00	
20	Elections & Registrations	1,600.00	
21	Legal	1,000.00	
	Finance Board:		
22	Expenses	50.00	
23	Clerk Salary	200.00	
	Planning Board:		
24	Expenses	200.00	
25	Engineering	1,500.00	
26	Regional Planning District	287.40	
	TOTAL	$19,246.40	

PROTECTION OF PERSONS AND PROPERTY

P	Police:		
27	Wages	6,000.00	
28	Mileage	400.00	
29	Maintenance	1,400.00	
30	Cruiser Maintenance	2,000.00	
31	Equipment & Outlay	800.00	
32	Dispatchers - Police & Fire	4,380.00	
33	Accident Reports	50.00	
	Voted to transfer		$ 9,380.00
	Total (to raise)	$ 5,650.00	

		Raised	From Free Cash
	Dog Officer:		
34	Salary	125.00	
35	Expenses	300.00	
	Total	$ 425.00	
	Fire Department:		
36	Wages	1,900.00	
37	Maintenance	2,200.00	
38	Equipment & Outlay	1,550.00	
39	Fire Chief Inspection	40.00	
	Total	$ 5,690.00	
	Wire Inspector:		
40	Salary	25.00	
41	Expenses	200.00	
	Total	$ 225.00	
42	Gas Inspector	25.00	
	Building Inspector:		
43	Salary	50.00	
44	Expenses	200.00	
45	Dutch Elm & Pest Control	1,500.00	
46	Trees, Care of	200.00	
47	Shade Trees & Street Trees	300.00	
48	Conservation Commission	100.00	
49	Historical Commission	500.00	
	Civil Defense:		
50	Salary	25.00	
51	Expenses	200.00	
		$ 3,100.00	
	Total (Voted to raise)	$15,090.00	

HEALTH AND SANITATION

			Revenue Sharing
52	Salary	375.00	
53	Expenses	180.00	
54	Medical Expenses	500.00	
55	Animal Inspector	125.00	
56	Norworco Nursing Service	3,323.48	
57	Sanitation - Dump		$ 9,960.00
58	New Dump Study - Tabled until next Annual Meeting Yes: 76 No: 35		
59	Sanitation Insp.	80.00	
60	Rodent Control - Dump	120.00	
	Total (Voted to raise)	$ 4,703.48	

		Raised	Revenue Sharing
	STREETS & HIGHWAYS		
61	Vacation & Holiday Pay	5,780.00	
62	Chapter 90 Maintenance	3,000.00	
63	Chapter 90 Construction	8,000.00	
64	Chapter 81 Maintenance	1,876.00	
65	Snow Removal	40,000.00	
66	Bridges & Railings	3,000.00	
67	Maintenance - Town Garage	750.00	
68	Street Lights	2,500.00	
69	New Oil	2,500.00	
70	General Highway	20,000.00	
71	Street Signs	600.00	
	Total	$88,006.00	
	WELFARE & VETERANS' BENEFITS		
72	Prudential Member	50.00	
73	Veterans' Benefits	5,000.00	
	Veterans' Agent:		
74	Salary	200.00	
75	Expenses	50.00	
	Total	$ 5,300.00	
	SCHOOLS		
76	School Committee Salary	125.00	
77	Elementary	309,699.00	
78	Union #63 Share	21,829.00	
79	Quabbin Regional Share	272,622.00	
80	Montachusett Vocational Share	33,969.00	
	Total	$638,244.00	
	LIBRARY		
81	Trustees Salary	150.00	
82	Wages	2,800.00	
83	Expenses	1,700.00	
	Total	$ 4,650.00	
	PARKS & CEMETERIES		
84	Common	500.00	
85	Old Cemeteries	500.00	
86	Veterans' Graves	200.00	
87	Grave Openings	700.00	
88	Improvements & Maintenance	600.00	
89	Salaries	300.00	
90	Equipment & Outlay	500.00	
	Total	$ 3,300.00	

		Raised
	UNCLASSIFIED	
91	Memorial Day	450.00
92	Town Report	1,000.00
93	Town Clock	100.00
94	Insurance	9,383.79
95	Chapter 32B	4,489.20
96	Contingency Fund	200.00
97	Workmen's Compensation	2,600.00
	Total	$ 18,222.99
	MATURING DEBT & INTEREST	
98	Interest	9,200.00
99	School House Loan	5,000.00
100	Highway Equipment Loan	2,500.00
	Total	$ 16,700.00
	TOTALS (Voted to Raise)	$813,462.87

SPECIAL TOWN MEETING - MAY 6, 1974
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, May 6, 1974 immediately following the session of the Annual Town Meeting held on that date, then and there to act on the following Articles:

To see if the Town will vote to establish a Leonard Field Maintenance and Improvement Account and to transfer from available funds in the Treasury a sum of money to be placed in said account and to be used for the maintenance and improvement of said Town owned Leonard Field under the supervision of the Board of Selectmen, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to transfer from available funds in the Treasury, the sum of Five Hundred ($500.00) Dollars to be used for the maintenance and improvement of Leonard Field, under the supervision of the Parks and Cemetery Commission.

And you are directed to serve this Warrant by posting attested copies thereof at the place of meeting, Post Office, Farmers' Co-Operative Store, and Williamsville, seven (7) days at least, before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting, as aforesaid.

Given under our hands this 17th day of April 1974.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

James A. Orcutt
CONSTABLE

Posted: 22 April 1974
Time: 4:52 P.M.

The meeting was called to order at 9:52 P.M. on May 20, 1974 by Donald F. Lytle, Moderator. The Article having been acted on, it was voted to adjourn at 9:55 P.M.

A true copy, Attest: Helmi L. Hendrickson, Town Clerk

SPECIAL TOWN MEETING - JUNE 24, 1974
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the school cafeteria in said Hubbardston, on Monday, June 24, 1974, at 8:00 P.M., then and there to vote on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Voted to transfer the sum of Five Thousand Two Hundred Sixty-two and 40/100 ($5,262.40) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery. Yes: 128 No: 2

ARTICLE 2: To see if the Town will vote to set up a Board of Health Professional Services Account and transfer a sum of money not in excess of Four Hundred Eighty ($480.00) Dollars from the Revenue Sharing Account to said account, or take any action in relation thereto.

Unanimously voted to accept Article as read.

ARTICLE 3: To see if the Town will vote to appropriate a sum of money not in excess of Twenty Thousand Four Hundred Thirty ($20,430.00) Dollars for the purpose of purchasing a 1974 Mack R607T dump truck (cab, chassis, and body) for use of the Highway Department and transfer said money from the Revenue Sharing Account, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

Voted to defeat the Article. Yes: 60 No: 68

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Auditorium in said Town, seven (7) days, at least, before the holding of said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting, as aforesaid.

Given under our hands this 10th day of June 1974.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:
James A. Orcutt
CONSTABLE
Posted: 6/14/74 4:40 P.M.

The meeting was called to order at 8:05 P.M. by the Moderator, Donald F. Lytle, with 130 registered voters and 1 visitor attending. All Articles having been acted upon, the meeting was adjourned at 9:15 P.M. Voting was done by raising of the hands with the exception of Article 3, for which a secret ballot was used. Counters were Raymond E. Wead, Jr., Charles S. Clark, Weikko Mackie, and William J. White.

A true copy, Attest:

Helmi L. Hendrickson
TOWN CLERK

SPECIAL TOWN MEETING - JULY 9, 1974
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in Center School in said Hubbardston, on Tuesday, July 9, 1974 at 8:00 o'clock P.M., then and there to vote on the following Article:

ARTICLE 1: To see if the Town will vote to appropriate the sum of $50,986.00 from funds received from the State under the provisions of Chapter 1140, Sections 20 and 22 of the Acts of 1973 to be used for highway maintenance in conjunction with Chapter 81 and Chapter 90 maintenance projects in the Fiscal Years 1974 and 1975, act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

And you are directed to serve this Warrant, by posting attested copies thereof at the place of meeting, Post Office, Farmers' Cooperative Store, and Williamsville, seven (7) days, at least, before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk, immediately after making the service thereof.

Given under our hands this 25th day of June 1974.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:
James A. Orcutt
Constable

Posted: 26 June 1974
4:45 P.M.

The meeting was called to order by Donald F. Lytle, Moderator, at 8:07 P.M. with 40 registered voters attending. Having acted upon all Articles, the meeting was adjourned at 8:09 P.M. The check list was in charge of James A. Orcutt.

Attest:

Helmi L. Hendrickson
Town Clerk

SPECIAL TOWN MEETING - OCTOBER 7, 1974
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the school auditorium in said Hubbardston, on Monday, October 7, 1974, at 8:00 o'clock P.M., then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account, and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Voted to transfer Eleven Thousand Eight Hundred Ninety-two and 9/100 ($11,892.09) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account, and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery.

Yes: 31 No: 0 Abstaining: 2

ARTICLE 2: To see if the Town will vote to transfer the sum of Four Hundred ($400.00) Dollars from the Sale of Highway Equipment Account to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Voted to transfer Four Hundred ($400.00) Dollars from the Sale of Highway Equipment Account to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery. Yes: 37 No: 0

ARTICLE 3: To see if the Town will vote to rescind the action taken on Article 13 at the Annual Town Meeting and will then vote to appropriate a sum of money for the purchasing of a 1975 Police Cruiser for use of the Police Department and raise said money by transfer from available funds in the Treasury, or act in any way thereon. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Voted to rescind the action taken on Article 13 at the Annual Town Meeting. Yes: 39 No: 0

Voted to appropriate the sum of Four Thousand Four Hundred Thirty-three ($4,433.00) Dollars for the purchasing of a 1975 Dodge 4 Door Sedan Police Special Unit for the Police Department, and raise said money by transfer from available funds in the Treasury.

Yes: 38 No: 0 Abstaining: 2

ARTICLE 4: To see if the Town will vote to appropriate a sum of money for the purpose of purchasing a 1974 or 1975 four-wheel drive pick-up truck for the use of the Highway Department and raise said money by appropriation from the Revenue Sharing Account, or act or do anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF THE MEETING)

Voted to appropriate the sum of Four Thousand Eight Hundred Sixty-three ($4,863.00) Dollars for the purchase of a 1974 Chevrolet 3/4 ton pick-up 4-wheel drive truck for the use of the Highway Department and raise the money by appropriation from the Revenue Sharing Account.

Yes: 28 No: 4 Abstaining: 7

And you are directed to serve this Warrant by posting attested copies thereof at the place of meeting, Post Office, Farmers' Co-Operative Store, and Williamsville, seven (7) days at least, before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon, to the Town Clerk at the time and place of Meeting, as aforesaid.

Given under our hand this 28th day of September 1974.

A true copy, Attest:
William D. Fales
Constable
Posted: 9/28/74 12:00 Noon

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

The meeting was called to order by the Moderator, Donald F. Lytle, at 8:06 P.M. with 43 registered voters attending. All Articles having been acted upon, the Meeting was adjourned at 8:31 P.M. The check list was in charge of James A. Orcutt, and the raising of hands was used to signify the votes.

Attest: Helmi L. Hendrickson
TOWN CLERK

INSURANCE ACCOUNT

Coverage	Fiscal 1975 Premium	Fiscal 1976 Premium Est.
School Dept. - Premium included in school budget	$ 4,850.00	$ 4,850.00
Workmen's Compensation (1975 Premium subject to audit)	2,779.00	2,800.00
Package policy providing fire, windstorm, vandalism and liability coverage on Town Buildings	2,774.00	3,050.00
Non-Town owned auto liability	29.44	29.44
Accident Insurance - Fire Department	511.25	511.25
Accident Insurance - Police Department	130.00	130.00
Town Treasurer's Bond	152.00	152.00
Tax Collector's Bond	178.00	178.00
Deputy Tax Collector's Bond	20.00	20.00
Town Clerk's Bond	20.00	20.00
Liability and Fire Insurance on Highway Civil Defense, and Fire Department trucks and collision insurance on Mack trucks and Dodge cruiser.	3,500.00	3,500.00
Highway Department tools	57.00	57.00
Totals (not including School Department & Workmen's Compensation)	$ 7,371.69	$ 7,647.69

SELECTMEN'S REPORT

To the Citizens of the Town of Hubbardston:

The Selectmen organized on June 10, 1974 with Theodore H. Curtis as Chairman, Richard Lyon, Jr. as Clerk and Othro E. Sawyer as Contributing and Expediting Member.

The Board held 27 regular meetings and 4 special meetings during 1974.

The Selectmen initiated the establishment of a Leonard Field (Town Field) Maintenance and Improvement Account which will provide for the care of that field during the spring and summer months. This account will be supervised by the Parks and Cemetery Commissioners.

Compensation was raised to $3.00 per hour for part-time police officers, effective July 8, 1974. Highway Department employees were granted cost of living increases for the 1975 Fiscal Year.

Bids were sought on August 5th and later extended to August 19th for the construction of the Town tennis court as authorized at the 1974 Annual Town Meeting. Not a single bid was received even though the Board contacted firms and individuals who supposedly were interested. It was then voted to designate the Director of Public Works Harold Gray to oversee the start of the project and to have the Highway Department construct the base for the court. Blacktopping and fencing are to be done in the spring of 1975.

Chairman Curtis was chosen to represent Hubbardston on the Comprehensive Employee Training Act (CETA) Advisory Committee. The CETA funds will be made available to Towns to hire unemployed persons for training in new jobs.

A request from the Hubbardston Historical Commission to designate certain roads as Scenic Roads was received on August 19th and the item will be placed on the Warrant for the 1975 Annual Town Meeting.

On September 16th a public hearing was held on the application of Philip J. Michaud for a Class II Motor Vehicle License under the name of Hubbardston Service Center and to be located on Gardner Road. The application was turned down by the Board but with the promise to review a future application after six months has elapsed.

The Selectmen discussed tax title properties with Town Treasurer Betty Bumpus on several occasions and will authorize the Treasurer to have a sale of all such properties (except those retained for Town uses) in 1975 if the properties are not redeemed in advance of such sale.

The Board started working with other area Towns during the summer and fall of 1974 to organize a Regional Building Inspection District in anticipation of enforcement of the provisions of the State Building Code which become effective on January 1, 1975. (Refer to Building Inspector's Report).

We wish to thank all Town Officers, Boards and Citizens to whom we had to turn for assistance and cooperation during the past year.

Respectfully submitted,

Theodore H. Curtis, Chairman
Othro E. Sawyer, C & E Member
Richard Lyon, Jr., Clerk

SELECTMEN'S BUDGET

This report covers the Fiscal Year from January 1973 - June 30, 1974 (18 months).

Appropriation 1973 - 1974 (18 months)		$ 1926.00
Transferred from Reserve Fund		100.00
		$ 2026.00
Salaries	$ 1026.00	
Expenses:		
Mass. Selectmen's Assoc. Dues	150.00	
Lawyers Coop. Publishing Co.	232.45	
J. Homans, Postmaster (Box Rent)	4.40	
J. Homans, Postmaster (500 envelopes)	56.45	
National Safety Council Dues	20.25	
Gardner News (Bids & Notices)	270.03	
Helen Rayworth (Clerical Work)	14.00	
Hobbs and Warren (Forms)	35.60	
Sabbetini Printing (Stationery)	28.00	
Commonwealth of Mass. (Old Maps - 1831)	4.00	
William J. Kallio (Appraisal, N. E. Tractor)	100.00	
G. E. Stimpson (Copy Paper)	34.50	1975.68
Balance as of June 30, 1974		$ 50.32

REPORT OF THE BUILDING INSPECTOR

The Board of Selectmen continued to act as Building Inspector in 1974, and herewith submit the following report for said year:

Number of Permits	Type of Construction	Estimated Value
16	Dwellings	$ 343,500.00
1	Commercial	60,000.00
7	Repairs and Additions	21,800.00
6	Barns and Sheds	2,730.00
2	Garages	4,500.00
32		$ 432,530.00

Received in permit fees and turned over to the Town $ 64.00.

Our General Court in Boston has enacted legislation which mandates a State Building Code effective January 1, 1975 in all towns and cities of the Commonwealth. The legislation also requires the appointment of a Building Inspector who "shall have had at least five years of experience in the supervision of building construction or design or in the alternative a four year undergraduate degree in a field related to building construction or design."

After giving the matter much thought the Selectmen recommend a Regional Building Inspector with his salaries and expenses being shared on a valuation basis with the Towns of Ashburnham, Templeton and Westminster. The office of the Building Inspector to be in Westminster (Town Hall) and to be open Monday thru Friday from 8 A.M. to 4 P.M. Applications for permits to be available from the Town Clerk and Board of Selectmen.

Because of the increased work involved in enforcing a building code, a new fee system will be adopted and copies should be available shortly.

An Advisory Commission from the four towns has been working since October 1974 on the matter of setting up a Regional Building Inspector District and this Commission had held seven meetings before the close of the year.

A vote will be asked at the Annual Town Meeting to approve such a regional setup.

The proposed budget for the Building Inspector District is shown below.

Budget Estimate for Fiscal Year 1976

Building Inspector's Salary	$ 10,500.00	($2500 CETA funds)*
Clerk's Salary ($2.50/hr.,30 hrs/wk)	4,550.00	($1137.50 CETA funds)*
Mileage Reimbursement (15¢/mile)	2,250.00	

Office Space Rental	$ 1,500.00	
Office Equipment	800.00	
Office Supplies	200.00	
Phone Cost	1,000.00	
Health Insurance	750.00	($187.50 CETA funds)*
Total	$ 21,550.00	
Budget balance after deduction of CETA funds*	17,725.00	

Apportionment of FY 1976 costs:

Westminster	(35%)	$6,203.75
Ashburnham	(25%)	4,431.25
Templeton	(25%)	4,431.25
Hubbardston	(15%)	2,658.75*

*These budget figures are based on the possibility of the ending of CETA funding on September 30, 1975. However, if CETA funds are available until January 1, 1976, and there is much reason to think they will be, the CETA funds shown above will be doubled and Hubbardston's share decreased to $2,085.00.

Respectfully submitted,

Board of Selectmen

REPORT OF THE HUBBARDSTON POLICE DEPARTMENT

The following report is hereby submitted concerning police actions in the Town of Hubbardston for the year 1974.

Police Actions:		Jan.-Jun. 74	Jul.-Dec. 74
Summons Served	62	24	38
Arrests	31	9	22
Accidents	44	21	23
B & E's	38	14	24
Mtr. Vehicle Violations	172	75	97

Court Cases:	167
Mtr. Vehicle Complaints	90
Mtr. Vehicle Arrests	2
Criminal Court	75

Total Hours:
Court, investigations and patrols 2,797

Total Miles:
Personal vehicles 2,362

Total number of calls received on police phone - 4,638

Total number of hospital runs - 19
Number of persons transported - 20

POLICE DEPARTMENT BUDGET

18 Month Appropriation & Transfers $ 28,723.45

Expenses:	12 Months	6 Months	18 Months
Equip. & Maint.	$ 1,927.16	$ 821.54	$ 2,748.70
Wages	6,698.45	3,563.00	10,261.45
Mileage	254.65	138.55	393.00
Cruiser Maint.	4,015.22	1,610.16	5,625.38
Dispatch. Serv.	4,194.00	2,162.50	6,356.50
Full-time police officer	-	2,538.00	2,538.00
Police Reports	40.00	-	40.00
	$17,129.48	$10,833.55	$27,963.03

Balance $ 760.42

Monies turned back into the General Fund from pistol permits, fire arms identification cards and accident-theft reports:

12 Months - $276.00 6 Months - $197.00 Total 18 Months-$473.00

Respectfully submitted,
William D. Fales
Chief of Police

POLICE DEPARTMENT EQUIPMENT
1974 INVENTORY

1 4 Drawer filing cabinet
1 2 Drawer 3 x 5 card file
1 Victor adding machine, Serial #4202-581
1 Smith-Corona portable typewriter, Serial #51585772
1 Record-o-fone recorder, Serial #16446
1 General Electric 80 Watt Base, Model D037K-FMR
2 General Electric 50 Watt, Model ME36NFMR
2 Remote Control Base, Model RC-4
1 Motorola 25 Watt Mobile 2-Way Radio
1 Motorola 100 Watt Mobile 2-Way Radio
2 12 Volt Mobile Spotlights
4 Citizen's Band Transceiver, 12 Volt Mobile
1 Citizen's Band Transceiver, 110 Volt Base
6 Helmets
6 Night Sticks
3 Blue Lights
1 Siren
1 Stephensen MK-VI-A Speedalyzer #7202 with carry case
1 Valtox Drug Abuse Detection & Identification Kit
1 Hope Resuscitator, hand operated
1 IDM oxygen inhalator
1 Stretcher (located at Fire Station)
2 Emergency Blankets
2 General Electric Walkie-Talkie, Serial #0501620 & #0501621
1 1975 Dodge Monaco 4-door sedan, color blue, Serial #DK41U5D156419

REPORT OF DOG OFFICER

I hereby submit the following report, which covers the period from September through December 1974.

Dog Complaints	76	To confine - $2.00 per day
Strays Picked Up	8	To destroy - $2.00
Missing	11	Cleanup - $5.00
Bites	1	
Hit by Cars	5	
Attacking and/or killing livestock	8	

Appropriation	$ 300.00
Expended*	
Balance *	
Salary	$ 100.00

Respectfully submitted,

William D. Fales
Dog Officer

*NOTE: Report of James Wagner who was Dog Officer from January until September was not available at the time these reports went to the printers.

REPORT OF THE HUBBARDSTON FIRE DEPARTMENT

This year saw the start of a new siren tower which will replace our existing town siren on the top of the Highway Department building. The base is constructed with 6 feet of reinforced concrete, and the tower is the top section of a crane. Standing approximately 35 feet in the air it will hold our existing town siren which had to be removed from the Highway Department building.. The small siren mounted on the top presently is temporary until a new housing can be built around the older one, which is more powerful. Most of the work in construction of the tower was donated by the members.

We saw the addition of about ten auxiliary firemen acquired by the sponsoring of Explorer Post 12. We sincerely appreciate their services. Along this same line, we had an opportunity this year of sending 8 firemen and 9 auxiliary firemen, along with a piece of our own equipment (Engine 3) to the Meadowwood Fire Training School in New Hampshire. The entire drillyard and day was devoted to the training of our firemen.

Resignations this year included David Alm and Ronald Burleigh. We welcomed a new member, George Street. Within the next year or two, voters will be asked to replace our existing well, which is polluted, at the fire station and Engine 1, a 1959 Ford, for insurance purposes. Your assistance in these matters would be appreciated at that time. I'd like to take this opportunity to thank all those citizens, organizations and business firms who contributed to make 1974 a successful year for the Fire Department.

Respectfully submitted,

Frank Prentiss, Fire Chief

MEMBERS OF HUBBARDSTON'S VOLUNTEER FIRE DEPARTMENT

Frank Prentiss.....Fire Chief
Charles Clark.....Deputy Chief
Wilfred Grenier, Jr.....Captain
Irving LaPorte.....1st Lieutenant
John Dixon.....2nd Lieutenant
Nils Granquist.....Clerk

John Marean	Richard Hawkins	Roger Johnson
Peter Bumpus	Peter Thurston	Gordon Clark
Roger Knipe	Arthur Murdock	Alan Berquist
Francis Brown	William White	Conrad Quinn
	George Street	

All regular Fire Department members are appointed Deputy Forest Wardens.

Responded to:

7	Building Fires
22	Forest Fires
12	Miscellaneous Calls
8	Rescue Calls
22	Automobile Accidents & Automobile Fires
3	Mutual Aid Calls

FIRE DEPARTMENT EQUIPMENT

1	1959 Fire Truck & Equipment
1	1953 Fire Truck & Equipment
1	1963 Rescue Truck & Equipment
	2600 feet of 1-1/2 inch hose
	3900 feet of 2-1/2 inch hose
1	Portable Pump
2	Sterling Sirens
1	Base Station Receiver and Trans.
1	C Code Sending Unit
20	Alerting Receivers
3	Tone Encoders
3	Remote Control Receiver and Trans.
1	Antenna and Tower
6	Mobile Radio Receivers and Transmitters
	Tank and 500 G.P.M. Pump on Civil Defense Truck
6	Scott Air Paks
6	Air Cylinders
1	Foam Extinguisher
3	Dry Powder Extinguishers
2	Soda Acid Extinguishers
1	CO-2 Extinguisher
1	Electric Chain Saw
20	Pair Boots
20	Rubber Coats
30	Helmets
2	Smoke Ejectors
1	Electric Hose Dryer
3	Ice Chisels
15	Hand Lanterns
4	Flood Lights
1	A.C. Generator
1	Portable Cellar Pump
1	Resuscitator

FOREST FIRE EQUIPMENT

1	1954 G.M.C. All-Wheel Drive Truck
	3500 Feet of 1-1/8 inch hose
	500 Feet of 1-1/2 inch hose
1	Mobile Radio and Receiver
8	Back Pumps
1	Portable Pump
12	Shovels
4	Rakes

FIRE DEPARTMENT

Appropriations:	
Wages	$ 2,300.00
Maintenance	3,400.00
Equipment & Outlays	2,250.00
New Hose	750.00
Water Holes	2,500.00
Fire Dispatcher Salary	62.50
Inspections	60.00
Scott Air Pak	400.00
Rebuilt Pump	1,500.00
Transferred from Reserve	505.00
Total	$13,727.50

Expenditures:	
Telephone	$ 1,423.23
Heating	606.83
Electricity	379.56
Snow Removal	50.00
Gasoline and Oil	208.88
Radio Equipment and Maintenance	537.20
Forest Fire Equipment and Maintenance	782.04
Maintenance and Supplies	1,595.64
House and Building Payroll	320.50
Forest Fires Payroll	1,102.19
Emergency Calls Payroll	40.50
Automobile Accident & Automobile Fire Payroll	315.83
Mutual Aid Payroll	87.62
Miscellaneous Calls Payroll	179.35
Annual Payroll	385.38
Inspections	22.70
Clerical Expenses	74.00
Dispatcher Salary	62.50
Scott Air Pak	400.00
Rebuilt Pump	1,500.00
Siren Installation	223.00
Water Holes	105.34
New Hose	750.00
Training School Fees	54.00
Returned to Revenue	2,521.21
Total	$13,727.50

STREETS AND HIGHWAYS
REPORT OF THE HIGHWAY SUPERINTENDENT

Maintenance of all roads was carried on in the usual manner, using Chapter 1140 and General Highway Account Funds. The Chapter 81 Maintenance money is now defunct. The pot holes and washouts were filled, drainage and culverts were cleaned and replaced where needed. Roads were tarred. The cutting of brush, dead trees, and limbs was continued.

The Chapter 90 Maintenance money is now called Chapter 90 Improvement Fund. The money was received along with the work sheet too late to start the projects. As soon as the weather permits the work will start. It has to be completed by June 30, 1975.

The Chapter 90 Construction funds were spent on the Williamsville Road project.

HIGHWAY SUMMARY REPORT
STREET MAINTENANCE GENERAL HIGHWAY ACCOUNT

Ragged Hill Road	7100	Feet	resurfaced -	4000	Gals.	Asphalt
Mt. Jefferson Road	1000	"	"	700	"	"
Williamsville Road	3000	"	"	1600	"	"
Thompson Road	1400	"	"	950	"	"
Kruse Road	2400	"	"	1200	"	"
Flagg Road	2800	"	"	1500	"	"
Hale Road	1500	"	"	1000	"	"
Pitcherville Road	3200	"	"	1800	"	"
Twin Hill Road	1300	"	"	700	"	"
Evergreen Road	3900	"	"	2000	"	"
Old Princeton By-Pass	2300	"	"	1600	"	"
Simond Hill Road	2900	"	"	1500	"	"
East Hubbardston Road	2400	"	"	1600	"	"
Old Westminster Road	4400	"	"	3000	"	"
Morgan Road	1700	"	"	900	"	"

3105 feet of ditches were dug and numerous culverts were cleaned and replaced.

Halfrey Road - 3500 feet was graveled and tri-angle was removed at Route 62 intersection.

120 feet of culvert at Heald Homes to prevent water hole over flow.

Thompson Road - Widen and gravel 500 feet of road.

Root Road - Cut brush and gravel 500 feet of road.

Grimes Road - Gravel 1500 feet.

Gravel patching on all other gravel roads. Other projects too numerous to mention.

CHAPTER 90 IMPROVEMENTS

High Street - 750 feet of culvert pipe and 3 drop inlets, 2 catch basins, and 4 man-holes.

Old Princeton Road - 2500 feet of road resurfaced using 130 ton of pea stone.

Guard rails, signs, signal lights were repaired and painted.

(Chapter 90 improvements to be done this spring.)

New Westminster Road - 2000 feet of 3 inch mix using 8000 gallons asphalt, 500 yards pea stone and sand mix. 1300 gallons asphalt and 75 ton of pea stone to seal the job.

High Street - 1000 feet of 2 inch mix using 3000 gallons of asphalt and 130 yards of sand and stone mix.

Kruse Road - Rebuild 1300 feet of road and apply 2 inch mix using 3800 gallons asphalt, 190 yards stone and sand mix, 3000 yards gravel and 40 feet of culvert pipe.

CHAPTER 90 CONSTRUCTION
CHAPTER 1140 SECTION 20

Williamsville Road - 2200 feet of new construction was completed. 800 yards of crushed gravel, 2500 yards bank gravel, 19 catch basin covers were set in place. Also 18,000 gallons asphalt were used. 90 tons of burm mix was put down. About 80 guard rail posts were erected and W.C.H. bounds were installed.

All trees, brush and stumps on this year's project have been cut and removed.

CHAPTER 1140 FUNDS
SECTION 22

Lombard Road - 5800 feet were rebuilt using 6000 yards bank gravel, 2000 yards crushed gravel. 14,000 gallons asphalt. Also 10 new culverts were installed.

Respectfully submitted,

Harold Gray
Highway Superintendent

Chapter 81 Maintenance

Expended:		Reimbursement	$20,625.00
Labor	$16,121.75	Appropriated	2,814.00
Machinery	7,108.30	From Reserve	938.00
Hired Equipment	648.00	From Chapt.1140	13,068.40
Material	13,562.80		$37,445.40
To Revenue	4.55		37,445.40
Balance			-0-

Chapter 90 Maintenance

Expended:		Reimbursement	$ 6,000.00
Labor	$ 3,032.50	Appropriated	4,500.00
Machinery	1,072.40		$10,500.00
Hired Equipment	1,481.00		
Material	4,910.04		10,495.94
Balance			$ 4.06

Chapter 90 Construction 1972

Expended:		Balance	$ 5,831.83
Labor	$ 3,591.95		
Machinery	2,187.60		
Material	44.30		
To Revenue	7.98		5,831.83
Balance			-0-

Chapter 90 Construction 1973-1974

Expended:		Reimbursement	$39,641.00
Labor	$19,605.50	Appropriated	12,000.00
Machinery	10,698.00		51,641.00
Hired Equipment	6,467.50		
Material	8,794.19		45,565.19
Balance			$ 6,075.81

Snow & Ice Account

Expended:		Appropriated	$80,000.00
Labor	$35,391.75		
Machinery	11,910.56		
Hired Equipment	2,120.00		
Material	30,455.17		79,877.48
Balance			$ 122.52

Chapter 768

1972 Balance Forward	$ 207.91
Expended	204.45
Balance	$ 3.46

Vacation & Holiday Pay

Appropriated	$ 7,440.00
Expended	5,259.20
To Machinery Maintenance	2,180.80
Balance	-0-

General Highway

Expended:		1972 Bal. Forward	$ 1,360.47
Labor	$13,080.14	Appropriated	22,000.00
Machinery	3,556.40		23,360.47
Hired Equipment	910.00		
Material	5,331.61		22,878.15
Balance			$ 482.32

Chapter 1140 Section 20
Chapter 90 Projects

Expended:		Bond Issue	$30,592.00
Hired Equipment			844.00
Balance			$29,748.00

Chapter 1140 Section 22
Lombard Road

Expended:		Bond Issue	$30,592.00
Labor	$ 9,387.35		
Machinery	6,131.20		
Hired Equipment	2,487.75		
Material	3,468.09		21,474.39
Balance			$ 9,117.61

Machinery Maintenance

Expended:		From Mach. Rental	$41,603.19
Accounts Payable	$40,289.33	Vacation & Holiday	2,180.80
Labor	779.37		43,783.99
			41,068.70
Balance			$ 2,715.29

Town Garage

Appropriated	$ 750.00
Expended	291.39
To Revenue	458.61
Balance	-0-

Bridges & Railings

Appropriated	$ 1,500.00
Expended	924.51
To Revenue	575.49
Balance	-0-

Dutch Elm Account

Expended:		Appropriated	$ 2,250.00
Labor	$ 1,704.50		
Machinery	213.00		
Hired Equipment	311.10		
To Revenue	21.40		2,250.00
Balance			-0-

Street Sign Account

Appropriated	$ 450.00
Expended	160.27
To Revenue	289.73
Balance	-0-

The following is the equipment owned by the Town of Hubbardston and in the hands of the Highway Department:

1 - 1972 Mack
1 - 1974 Chevrolet 3/4 ton Pickup
1 - 1969 Mack Dump Truck
1 - 1967 International R185 Dump Truck
1 - 1966 International R185 Dump Truck
1 - 1961 Ford F800 Dump Truck
1 - 1973 Caterpillar Front End Loader 930
1 - 1950 Caterpillar Grader #12 and Snow Plow Wing
1 - 1963 Ford Super Major Tractor
1 - 1954 Elgin Road Sweeper, self-propelled, 3 cubic yards
1 - Little Giant Road Sweeper
1 - Western Gas cement mixer
2 - Baughman Automatic Sander 1965 and 1967
1 - 1970 Torwell Automatic Sander
3 - Tailgate Sanders
6 - Blade Snow Plows
4 - V Snow Plows
1 - Power Fast Battery Charger
1 - Marquette Electric Welder
1 - Saylor Beall Air Compressor
2 - Dry Chemical Fire Extinguishers
1 - Homelite XL903 Chain Saw
2 - Homelite Chain Saw Super XL
1 - Homelite Brush Cutter
1 - Spray Gun (paint)
1 - Black & Decker electric impact wrench
1 - York Road Rake
2 - Rubber Tire Wheelbarrows
1 - Portable electric generator
1 - 1,000 gallon gas tank (buried)
1 - 500 gallon diesel tank, skid-mounted
1 - 250 gallon diesel tank, skid-mounted
1 - Electric gas pump
2 - Hand diesel pumps
2 - Hand oil barrel pumps
1 - TD14 Bulldozer
1 - Road Scraper-tractor drawn
1 - 200,000 BTU kerosene heater
1 - Dravo heating furnace
1 - Cutting Torch
1 - Pulley Block
1 - 3/4 drive socket set
Assorted Mechanic Tools
Assorted Hand Tools
1 - Utility and Salt storage building 36 x 40 feet
1 - Mitts & Merrill Chipper

MACHINERY MAINTENANCE 1973-1974

E. D. Marsh Oil Company	$ 215.59
Harr Motor Company	90.31
M. J. Rudik & Son	495.10
Varney's Garage	178.16
Wain-Roy Company	274.00
Morris Radiator Company	214.48
T. K. Chevy, Inc.	5.68
Donald F. Lytle	361.00
Geo. F. Blake, Inc.	63.92
Wilfred Grenier	101.00
Edison Wiper Company	228.89
Radio Oil Company	10,877.72
New England Telephone	505.41
Abdow Scrap Iron Company	99.90
Massachusetts Electric Company	814.12
General Auto Supply Company	3,862.46
Gardner Screw Corporation	156.80
Fleet Electric Service	503.32
Eastern Auto Parts	116.35
Klem Tractor Sales	741.19
Witt-Armstrong Company	1,213.12
A & G Taylor Rental	48.50
Worcester Oxy-Acetylene Supply Company	234.98
W. M. Steele Company	3.82
Farmers' Cooperative Trading Association	32.80
Kelley Square Tire Company	4,357.75
Worcester Mack, Inc.	1,952.55
Bachelder Truck Sales	27.61
A. R. K. Products Company	18.87
Kem Manufacturing Corporation	152.85
International Harvester Company	1,028.79
Lynde Hardware	465.68
Foley, Inc.	239.54
Casey & Dupuis Corporation	308.25
Gardner Office Supply	3.02
Foster & Company, Inc.	579.02
Maintenance Equipment, Inc.	19.65
Goldstein & Gurwitz	213.64
Files Equipment Company	887.60
John the Jack Man	14.90
Donel Supply Company	149.90
John Harty Company	34.50
Heald Building Supply	4.10
Curtis Lumber Company	50.00
Agway, Inc.	47.25
C.U.E.S. Inc.	2,017.86
Westminster Garage	33.00
C. N. Wood Company	222.62
Rayem Enterprises	251.40
Certanium Alloys Company	110.77

La-Mar Chemicals, Inc.	$ 123.24
Day Brothers	19.78
Charles Chevrolet	3.30
Wheelen Supply Company	12.92
Advance Bearing	7.59
U. S. Post Office	8.80
Mrs. Albert Vallee	6.12
E. K. Willard, Inc.	64.32
Christie & Thompson	17.35
Charlies Surplus Store	69.60
St. Pierre Corporation	773.34
W. D. Smith, Inc.	75.75
Gar-Wood	100.78
Pro-Tec Fire Extinguisher	76.50
Chairtown Lumber Company	8.98
Texas Refinery Corporation	1,959.45

REPORT OF THE INSPECTOR OF WIRES

To the Board of Selectmen:

The following is the report of the Inspector of Wires for the period of January 1, 1973 to June 30, 1974. Seventy-nine inspection trips were made. Inspections were as follows:

New & Changed Services	43
Commercial & Industrial Services	3
Electric Ranges	15
Electric Dryers	11
Electric Water Heaters	18
Electric Water Pumps	9
Trailer Services (Commercial)	1
Oil Burners	5
Electric Heat	22
Temporary Services	13
Inspection of Buildings	40

Investigated wiring damaged by lightning.

Investigated faulty wiring in a commercial building.

Respectfully submitted,

Richard Holgerson
Inspector of Wires

Budget as of June 30, 1974

1973-74	Appropriation	Salary	$37.50	Expenditures	$200.00
	Expended		37.50		197.50
	Balance				$ 2.50

REPORT OF THE BOARD OF REGISTRARS

The Board of Registrars held several meetings during the year 1974 at the office of the Town Clerk. The members elected Alice T. Streeter as Chairman.

The members met to register new voters, certify signatures on nomination papers for the May 1974 and November 1974 elections and prepare a new voting list for 1974.

The following names were submitted to the Board of Selectmen for their approval for appointment as Election Officers to serve from September 1974 to September 1975. Approval was granted and the following were appointed:

Warden	Saimi Olly
Deputy Warden.....	Ernestine E. Jalonen
Ballot Clerk.....	Ruth Doane
Deputy Ballot Clerk.....	Mary C. Hillman
Inspectors.....	M. Alice Johnson
	Kathleen Derzius
	Anni A. Kauppinen
	Barbara E. Laitinen
Constable.....	James Orcutt

At the close of 1974 our register shows that we have 822 registered voters in the Town of Hubbardston. Broken down they are as follows:

Democrats	180
Republicans	192
Independents	450

There were 480 votes cast in the May 6, 1974 election.

We had a recount on May 21, 1974 at the Library Building with No Change shown.

We wish to express our thanks to the election workers for their continued good work this year and to Diane C. Page for doing the street listing.

Respectfully submitted,

Alice T. Streeter, Chairman
Helmi Hendrickson, Clerk
Asta Anderson

The HUBBARDSTON HISTORICAL COMMISSION hereby submits its annual report to the Town Selectmen:

On February 19, 1974, a showing of the 1967 Bicentennial film was presented to all interested persons. Invitations were extended to these people to bring along their own films and slides of the event. The purpose of the showing was twofold. Firstly, it gave the townspeople an opportunity to view the film if they had not had the opportunity to do so. Secondly, it offered the Commission the chance to view additional film and slides which might possibly be used to substantiate our existing film.

An article concerning our 1967 Bicentennial celebration was submitted for the April edition of the "Massachusetts Spy", an American Bicentennial Celebration periodical.

In May, the Commission took advantage of an opportunity as one of four towns to prepare an audio-visual presentation of the history of Hubbardston through a Bicentennial Grant awarded to Mount Wachusett Community College. The Commission is expected to research and organize all data and materials to be included, while Mr. Tom Malloy, an instructor at the college, will edit the presentation.

The program will last about one half hour, covering Hubbardston's history from the beginning through the 1967 Bicentennial Celebration. The cost to the Commission is $250.00 and a copy of the program will be given to the town when the work is completed in the summer of 1975.

Four members attended the Massachusetts Historical Commission's meeting held in Sterling on May 18, 1974.

The Conservation Commission and the Planning Board were contacted in June concerning a proposal for Scenic Routes.

The Commission worked with the Parks and Cemetary Commission concerning the preservation and restoration of cemetaries in Hubbardston. Work days were scheduled during the autumn and efforts were made to obtain workers and publicity for the event. A total of over 200 stones in the Old Church Cemetary were straightened, brush was cleared from one third of the stone wall surrounding the cemetary, footstones were erected behind the headstones, dead trees and stumps were removed from the area, and many truck loads of debris were carried away.

It is regretfully reported that Mrs. Martha Holgerson resigned from the Historical Commission in November due to ill health.

Respectfully submitted,

Mrs. Judith Kolofsky,
Secretary
Mrs. Jane McCauley,
Chairman
Hubbardston Historical Commission

Treasurer's Report:

Date	Transaction	Balance
April, 1973	$200 deposited - voted at a Special Town Meeting	$ 200.00
October, 1973	$2.49 withdrawn - to Gerard Vincent for photography fees	$ 197.51

Respectfully submitted,

Mrs. Judith Kolofsky, Treasurer
Hubbardston Historical Commission

THE BOARD OF HEALTH

Annual Report to the people of Hubbardston:

We respectfully give our report of the activities of the Board of Health for the year ending December 31, 1974.

The Norworco Nursing Association attended to the children of the Center School two times a week during the course of the year.

Received a list from the FDA of bad mushrooms. Went to 3 stores to make sure they were removed from the shelves.

A great effort was given by the Board to try to get more land for the Hubbardston landfill from the MDC but to no avail.

On April 24, 1974, a rabies clinic was held in the fire station for the benefit of the townspeople. 79 dogs were innoculated. Mrs. Francis Tattan assisted Dr. Phillips from Gardner. Dr. Phillips received the full cost of the shot.

Mr. Harold Harthan was Animal Inspector until his death, whereupon Mr. Gary Fleming was appointed Inspector.

Bids for landfill care were turned in. Hakala Brothers of Hubbardston were awarded the contract with the lowest bid. Mr. Al Doane remained on as caretaker of landfill.

Thirty-one septic permits to repair or install sanitary disposal systems were issued. Each system was inspected at least once before approval by the Board.

Permits were granted for 17 wells, 1 milk delivery permit, 6 food permits and 10 installer permits. The Board deposited $377.00 with the Town Treasurer as money received for permits issued.

Many complaints were called in pertaining to nuisance calls, health, etc. The health calls were worked out with the help of Norworco Association. The other complaints were well taken care of.

Members of the Board attended several meetings with the Mass. Department of Health and several Norworco meetings.

Samples of water were taken for seven weeks during the summer at the areas most used in town for bathing. These were taken to the Central District Health Office in Rutland to be taken to the Lawrence Experimental Station for analysis. The results were all within a safe zone.

There was one dog bite reported, one case of lead poisoning, two births and several complaints of illegal dumping at the landfill.

A joint meeting was held with the Board of Health, the Planning Board, and the Board of Selectmen.

The Board hosted the Norworco Association meeting held in November at the Center School.

Meetings have been held every other Tuesday, then changed to every other Monday for the benefit of the people who have business with the Board of Health and Selectmen at the same time. Additional meetings have been held when needed.

Respectfully submitted,

Francis Tattan, Chairman
Cynthia Ellowitz, Secretary
George Babineau

REPORT OF THE LICENSE BOARD

The Board of Selectmen continued to act as the License Board in 1974. The following licenses were issued for the year 1974 and the following receipts were turned over to the Town:

Number	Type of License	Total Receipts
2	Package Store, All Alcoholic @ $400.00	$ 800.00
1	Package Store, Beer & Wine only @ $150.00	150.00
1	Club License @ $100.00	100.00
1	Innholders License @ $600.00	600.00
1	One Day Beer & Wine License @ $5.00	5.00
1	First Class Motor Vehicle License @ $5.00	5.00
2	Second Class Motor Vehicle Licenses @ $5.00	10.00
1	Third Class Motor Vehicle License @ $5.00	5.00
2	Stabling License @ $1.00	2.00
6	Common Victualler License @ $3.00	18.00
	Turned over to the Town	$1,695.00

One public hearing was held. (See Selectmen's Report)

Respectfully submitted,

Board of Selectmen

REPORT OF WORLD WAR II MEMORIAL COMMITTEE

The Board of Selectmen as authorized under Article 28 of the 1974 Annual Town Meeting appointed the following to this committee: Weikko Mackie, Raymond Wead, Jr. and William J. White. At the first meeting of this committee, Weikko Mackie was elected Chairman, William J. White as Secretary and Raymond Wead, Jr. as third member.

After numerous meetings and having discussions with persons dealing in the monument business, it is the feeling of this committee that with the economic situation at its present level and the high cost of erecting any memorial, this will be put off to a later date.

It has been suggested to this committee that communities are not putting names on the monuments due to the high cost. A general monument is being erected to take in all wars and conflicts.

The committee feels that this project be brought up at a later date when the economy is back in the reach of the tax payer.

Respectfully submitted,

Weikko Mackie, Chairman
William J. White, Secretary
Raymond Wead, Jr.

REPORT OF INSPECTOR OF ANIMALS

The following is the report of the Animal Inspector for the year 1974, during which 973 animals were inspected:

Dairy cows & heifers	542	Goats	13
Dairy bulls	3	Sheep	10
Beef cattle	78	Swine	201
Horses	43	Oxen	1
Ponies	46		

All animals inspected appeared to be free from contagious disease.

One dog was quarantined.

In April and May 1974, an Equine Encephalomyelitis (Horse Sleeping Sickness) clinic was held in conjunction with the Hubbardston 4-H Horsemanship Club at which time 57 horses and ponies were innoculated. Dr. Daniel Rice III, DVM served as veterinarian for the clinic.

Respectfully submitted,

Gary W. Fleming
Inspector of Animals

REPORT OF TOWN COUNSEL

To the Board of Selectmen of the Town of Hubbardston, Massachusetts:

Gentlemen:

I submit herewith, as Town Counsel, my report of the actions brought by and against the Town of Hubbardston during the fiscal year ended June 30, 1974, including the cases which had there been disposed of, and the standing as of December 31, 1974, of all actions involving the Town of which I have knowledge:

1. Worcester County Superior Court:
   a. Bill of Complaint by Board of Health vs. Richard Peuzinski to enjoin health nuisance on premises on Williamsville Road. Dismissed after issuance of temporary restraining order and removal of nuisance, June 23, 1973.

2. Appellate Tax Board Proceedings:
   a. William F. Scannell vs. Hubbardston Board of Assessors. Appeal from denial of application for abatement of 1970 real estate assessment, Ragged Hill Road. Appeal withdrawn, 1974, after partial abatement.

   b. Ray O'Leonard et al vs. Hubbardston Board of Assessors. Appeal from denial of application for abatement of 1971 real estate assessment, four lots, Wachusett Shores development. Partial abatement of tax totalling $52.80, granted by Appellate Tax Board by decision dated March 24, 1974, after contested hearing.

   c. Anthony J. Prendergast, Jr. et al vs. Hubbardston Board of Assessors. Appeal from denial of application for abatement of 1972 real estate assessment, premises on Old Thompson Road. Pending.

   d. American Central Company, Inc. vs. Hubbardston Board of Assessors. Appeal from denial of application for abatement of 1970 real estate assessment various lots at Wachusett Shores development. Formal procedure. Pending.

   e. Gardner Savings Bank et al vs. Hubbardston Board of Assessors. Appeal from denial of application for abatement of 1972 real estate assessment on portions of former Stevens College real estate. Formal procedure. Pending.

   f. Heald Homes of Hubbardston, Inc. vs. Hubbardston Board of Assessors. Appeal from denial of application for abatement of 1973 personal property assessment. Pending.

   g. Town of Hubbardston vs. State Tax Commission. Appeal from determination by Commission of equalized valuation of the Town for the current fiscal year. Decision reducing equal-

ized valuation from $17,500,000 to $15,500,000.

Respectfully submitted,

Richard W. Mirick
Town Counsel

TOWN OF HUBBARDSTON
CIVIL DEFENSE AGENCY

I hereby submit the annual report of the Hubbardston Civil Defense Agency for the year ending 1974.

During the past year all Radiological equipment has been exchanged for calibration. This is done every two years.

The only major expense this past year was the changing of the Civil Defense Radio Freq. This work was done by the Airway Communications of West Boylston.

Again as in the past all paper work has been updated to stay eligible for the different state and federal programs.

The Board of Selectmen have appointed the Director of Civil Defense as Town Coordinator for individual heating problems. The Director will work with the Energy Policy Office for the Commonwealth of Massachusetts. The problem this past winter is not only one of supply but with the lack of obtaining fuel oil due to inability to pay for it. Any complaints will try to be resolved at the local level, if these fail then the complaints will be brought to the Energy Policy Office.

Inventory:

1 1953 International truck and equipment
1 Base Station
1 Typewriter
1 Desk and Filing Cabinet
1 Folding Stretcher
1 First Aid Kit

Respectfully submitted,

William J. White
Director of Civil Defense

REPORT OF THE PARKS AND CEMETERY COMMISSION
FISCAL YEAR - ENDING JUNE 30, 1974

	Balances & Appropriation	Expended	Balance
Improvements & Maintenance	$ 625.00	$ 625.00*	---
		* $397.89 returned to general fund after pro-rating from perpetual care funds.	
Town Common	400.00	392.89	7.11
Veterans' Graves	175.00	154.00	21.00
Commissioner's Salaries	150.00	150.00	---
Grave Opening Acct.	750.00	280.00	470.00
New Cemetery Land	550.00	---	550.00
Brookside Cemetery	554.47	365.96	188.51
Rural Glen, Pine Grove, Forest Hill & Greenwood Perpetual Care Acct.	1835.18	1343.20*	237.33
		* $254.65 of expended amount returned to general fund for maintenance percentage charges.	

The following amounts are balances as of June 30, 1974 of trust funds on deposit for the privately owned cemeteries. Only earned interest on these amounts may be used for the care of the respective cemetery.

Rural Glen	$ 16,369.47
Pine Grove	13,352.73
Forest Hill	3,029.35
Greenwood	2,077.10

Respectfully submitted,

Richard Carson
James Orcutt, Chairman
Irene H. Craig, Clerk

The Cemetery Commission has been very encouraged by the interest shown in the community during the "face lifting" of Old Cemetery, which is to coincide with the upcoming Bicentennial Celebration. Sincere appreciation is extended to those volunteers who worked so hard, cutting brush, straightening stones, and performing general clean-up work. We are also very indebted to the Hubbardston Historical Commission for their cooperation. It is hoped that the "good weather" months of 1975 will see many more decendants of the early Hubbardston Settlers, lending their assistance to this project.

May we again remind those families owning lots in the privately owned cemeteries who do not have perpetual care, to make arrangements which would provide this service. Increased costs and limited funds permit only so much maintenance.

Several meetings have been held during the past months with the Hubbardston Selectmen, School Committee Members, and other groups interested in Leonard Field. There is a serious drainage problem and extensive work must be carried out before mowing equipment could be used on a complete scale. It is hoped that some of these problems can be worked out during the current season.

It will be noted that there are two articles to be submitted in the Warrant for the Annual Town Meeting which pertain to Pine Grove Cemetery. We urge all voters owning lots or having an interest in the Cemetery to participate in these decisions.

Respectfully submitted,

Richard Carson
James Orcutt, Chairman
Irene H. Craig, Clerk

The Librarian's Report - 1974

Significant changes are in process this year at the library. In order to utilize the space more effectively, the Lucy Clough Room was rearranged to include the children's books. Following that move, we sorted through the non-fiction and biographies that were on the balcony and brought the most recent publications to the main floor. Plans for the future include using the balcony for storage of books which are historically important to the library, unusual editions, Vital Records, National Geographics, and other, seldom used, materials. In conjunction with this, we are also updating and revising the card catalog.

Due to the efficiency of the Regional Lending System, we weeded out some old, idle fiction and have sent our copies to be added to their collection. They are readily available when requested. We also take advantage of the borrowing we can do from the Regional Bookmobile which comes to the Hubbardston Library every six weeks.

When Mrs. Kris Friberg resigned as Assistant Librarian last spring, it was to await the arrival of an addition to her family. She now has a lovely daughter to keep her busy. In the summer, Mrs. Susie Moore was hired. Unfortunately, she was unable to continue with us because of family commitments. The Assistant Librarian now is Mrs. Mary Ann Lizotte. We are also fortunate to have another worker, Miss Anna Ketola, who was provided for us through the Neighborhood Youth Corps. She is paid by the federal government. We hope that she will be able to continue working for us for as long as possible.

In keeping with the library's tradition of providing special activities for the children, we held a Valentine's Contest last February in cooperation with the Center School. We especially appreciate the help of Mrs. Marean, Art Instructor, who coordinated the entries. The winners received books as prizes and everyone received a bookmark for entering the contest.

Last summer, we were able to have an exciting recreational program because of the many volunteers who offered their help. Story ladies: Mrs. Marie Hillman, Mrs. Laurie Johnson, Mrs. Marjorie Larson; plus, Craft leaders: Mrs. Susie Moore, Mrs. Mary Ann Lizotte, Mrs. Joanne Carson and the Misses Carol and Tammy Springfield, Debbie Carson, and Patrice MacCauley entertained twenty to forty children every Monday through July and August. On Wednesdays we presented film programs from 2:00 P.M. to 8:00 P.M. A highlight of the summer was the Annual Costume Party when prizes were given for the best costumes.

Though the purchase of new books for the library was very limited this year because of unexpected expenses incurred in structural repairs, we did manage to purchase a new World Book Encyclopedia, several dozen children's books, a Chilton's Auto Repair Manual, and some of the year's best adult fiction. Several people made donations of books to the library which were very appreciated by our borrowers. If you have any recent publications that you would like to donate, we'll be happy to get them.

In celebration of the 100th anniversary of the library, some redecoration has been done. It's much brighter now that the dark green shelves and balcony structure have been painted a fresh beige color.

As more people tire of television and the rising cost of transportation and recreation, we expect to see them make better use of the public library facilities and services. Did you ever consider how much money you could save on magazine subscriptions if you borrowed them from us? Other services we can provide include the use of a record player and "talking books" for folks who cannot see well enough to read. If you are a shut-in, we would be happy to arrange for pick-up and delivery of books that you might like to borrow. If you need to borrow films and projection equipment for your organization, we can get them for you without charge.

Library hours are:

Monday & Wednesday - 2 P.M. to 8 P.M.
Tuesday & Thursday - 2 P.M. to 5 P.M.

Summer hours are:

Monday & Wednesday - 2 P.M. to 8 P.M.

Circulation figures - 1974:

Books and magazines	8,494
Records	108
Films	100

Respectfully submitted,

Marion Everett, Librarian

HUBBARDSTON FREE PUBLIC LIBRARY
18 MONTH REPORT, JANUARY 1, 1973 THROUGH JUNE 30, 1974

Trustees:	Geraldine Page, Chairman	Doris Jones	
	Charles Kolofsky	John McIntyre, Secretary	
	Sulo Salminen	Evelyn Mackie, Treasurer	
Income:	Town Appropriation	$ 6,600.00	
	State Aid	1,000.00	
	County Dog Tax Refund	710.22	
	Interest on Trust Funds	1,322.56	
Expenses:	Wages	4,017.45	
	Electricity	472.04	
	Telephone	183.54	
	Books	1,577.19	
	Magazines	280.97	
	Fuel Oil	1,593.84	
	Library Supplies	168.93	
	Maintenance	1,291.39	
	Improvements	375.00	
	Copy Machine	57.10	$ 10,017.45
Balance in Appropriation Account		182.55	
Balance in Trust Fund Interest Account		423.44	
Vandalism Account		107.75	

FAIRMAN FUND:

Balance, January 1, 1973	$ 832.37
Income	492.44
	1,324.81
Expense	61.06
Balance, June 30, 1974	$1,263.75

Respectfully submitted,

Evelyn T. Mackie

ANNUAL REPORT

of

HUBBARDSTON SCHOOL COMMITTEE

and

UNION #63 JOINT COMMITTEE

1974

Regular Hubbardston School Committee meetings are held at the Hubbardston Center School on the first Tuesday of each month at 7:30 P.M. All meetings are open to the public.

HUBBARDSTON ELEMENTARY SCHOOL COMMITTEE

Mr. Karl Anderson, Chairman
Mr. Paul Larson
Mr. James Vaida

1974
REPORT OF THE SUPERINTENDENT OF SCHOOLS
Massachusetts School Union #63
Barre/Hardwick/Hubbardston/Oakham

Officers for Union #63 Joint Committee

CHAIRMAN.....Mr. Chad C. Osborne
VICE-CHAIRMAN.....Mrs. Carol Spinney
SECRETARY.....Mrs. Janice C. Higgins

This eighth annual report as the Superintendent of Union #63 will continue the practice of brief highlights of activities that touch the combined work of the four elementary systems for grades K-6. The more detailed and informative reports for each individual school are provided in the accompanying Principals' reports.

1. THE COMPLETION OF AN 18 MONTHS BUDGET PERIOD---NEW FISCAL YEAR ORGANIZATION

All four towns ended the eighteen months adjustment period, designed to move all municipal departments onto the state Fiscal Year plan, without exceeding the school budget which was planned way back in the fall of 1972. The principals of each school are now mainly responsible for the management of local budgets, and deserve the credit for very effective control and management of financial matters during this adjustment period. The school budget period now commences on July 1st and runs through to June 30th of the next year. This new fiscal year for financial and accounting purposes not only coincides with Massachusetts State Fiscal Year, but it conveniently phases in thoroughly with the School Year Program.

2. CAN A SCHOOL SYSTEM ACCURATELY MEASURE THE RESULTS OF ITS INSTRUCTION?

If a child fails to meet minimum standards as measured by the best available measurement system, is such failure an indicator of poor or improper instruction? This is the serious question being raised as our school systems join many others in the state and across the nation in the attempt to improve systems of measuring specific strengths and weaknesses of our children in the major and basic skills areas of READING AND ARITHMETIC FUNDAMENTALS.

Our efforts are guided by the conviction that increased attention to measuring specific skills growth

patterns for each child is right and good as a means to help each child improve. Contrary to the views of some groups and individuals pushing "accountability" for schools, we do not believe that such increased focus on testing and measuring should be motivated by a desire to measure the effectiveness of the school system. It is clear to us that reasons for individual weaknesses in achievement are varied and related to many conditions other than the quality of instruction provided by the school.

We hope that our efforts to increase our abilities to monitor the achievement growth of children and pin down specific problems that each is encountering will provide parents as well as teachers the information and suggestions useful in promoting attention to helping.

For this report, it is noteworthy that all four systems have introduced, as a pilot project, the use of "Fountain Valley Teacher Support System" in Reading. We will exercise this system for a two year period to see if it meets the expectation of improving the teachers ability to link instruction to individual needs, and provide feedback to parents about specific strengths and weaknesses of their child. We are likewise continuing and expanding upon our "MINIMUM STANDARDS FOR ARITHMETIC" testing. This program, under the coordination of Hubbardston principal and math teacher, Roy Grandone, will be introduced at the third grade level as well as be continued at grades six and seven.

3. WHAT ARE THE BASICS FOR OUR SCHOOL SYSTEM PRIORITIES?

With the ever tightening demands for economizing in our school programs and operations and the ever increasing costs for instructional programs and services, the question of priorities emerges as THE MAJOR PROBLEM FACING THE CITIZENS and THE SCHOOL COMMITTEES who regulate the allocation of resources that support school programs.

During the 1973-74 school year, staff, students, parents, citizens and community leadership were asked to respond to an Educational Goals Inventory which sought to identify feelings about what should be the priorities for our local school system. The brief summary of results is not particularly alarming or revealing, but the implications, if taken seriously, suggest that the BASICS include much more than simple reading, 'riting and 'rithmetic.

Eighteen major goals for education taken from the Phi Delta Kappan National Educational Goals Project were used in the sampling with the request made of responders to rate goals in priority order.

Eighteen Goals	Comments of Inventory Results
Develop skills in reading, writing, speaking and listening.	Nearly unanimity amongst all groups responding about the top priorities:
Develop pride in work, and feeling of self worth.	TOP FIVE
Develop good character, and self respect.	'Develop skills in reading, writing, speaking and listening."
Develop a desire for learning now and in the future.	"Develop pride in work and a feeling of self worth."
Learn to respect and get along with people with whom we work and live.	"Develop a desire for learning, now and in the future."
Learn how to examine and use information.	"Learn how to examine and use information."
Gain a general education.	"Gain a general education."
Learn how to be a good citizen.	Students in the Junior and Senior classes, when asked to rate how well they felt each goal had been achieved said of the top five:
Learn about and try to understand the changes that take place in the world.	Develop skills in reading, writing, speaking and listening. 71%....Good or Very Good
Understand and practice democratic ideas and ideals.	Developing pride in work and feeling of self worth. 52%....Poor or Failure
Learn how to respect and get along with people who think, dress and act differently.	Develop a desire for learning, now and in the future. 60%....Poor or Failure
Understand and practice the skills of family living.	Learn how to examine and use information. 71%....Good or Very Good

Gain information needed to make job selections.

Gain a general education. 87%....Good or Very Good

Learn how to be a good manager of money, property, and resources.

Practice and understand the ideas of health and safety.

Develop skills to enter a specific field of work.

Learn how to use leisure time.

Appreciate culture and beauty in the world.

Most would probably agree that all of the eighteen goals are important ones to be pursued by everyone. Many responses indicated a feeling of high interdependence of goals....i.e. how can a graduate expect to "develop pride in work and a feeling of self worth" if he fails to "develop skills in reading, writing, speaking and listening."

Many students, staff, and parents concur that achievement in most of the goals is markedly influenced by the home life style as well as by the school life style. Therefore, the follow-through of conclusions reached about successes and failures of our youth in reaching desired goals requires the linking together of the school, home, and community in the actions that would help promote improvements.

If the two goals of "Develop Pride in Work and Feeling of Self Worth" and "Develop a Desire for Learning, Now and in the Future" are really of highest priority for our school system, the low ratings from our students would hit us with a serious problem for examination. PRIDE....FEELING OF SELF WORTH....and DESIRE FOR LEARNING are very much related to the internal and personal value system of individual human beings, and as such touch all elements of each ones life. One conclusion for our school system ought to be the notion that ONE OF THE BASICS IS THE HUMAN GROWTH AND DEVELOPMENT OF EACH INDIVIDUAL.

4. CAN EACH SCHOOL SYSTEM BENEFIT FROM A MORE SYSTEMATIC NEEDS ASSESSMENT TAKEN ON AN ANNUAL BASIS AND FORMALIZED AS THE BASIS FOR PROGRAM IMPROVEMENT PLANNING?

All principals, under the overall coordination of the superintendent, undertook for the first time in the spring of 1974 a formalized inventory of the NEEDS of (A) THE CURRICULUM and INSTRUCTIONAL PROGRAMS and (B) THE STUDENTS.

This effort was unique in the sense that assessment methodology was geared to management practices that purport to be more thorough and objective than normal or traditional end-of-year reports, characterized by a listing of accomplishments for the year. We discovered that systematic assessment of needs for our school system is in fact a difficult undertaking, and that objective methods and instruments are scarce. We likewise discovered that we lack clearly documented sets of priority objectives for our schools, which in turn complicates the process of determining "gaps" between our expectations and our achievements. How to identify "gaps", without a clearly documented frame of reference of our highest priority objectives...became our most serious problem. The following summary of major targets for curriculum improvement illustrates a phase of our first formal NEEDS ASSESSMENT.

BARRE: (1) Math objectives for each grade K-6; Reading objectives for each grade K-6; (3) Consistent expectations...form/quality of written work; (4) Evaluation of reading methods/materials; pupil gratification through reading; (5) Criteria for achievement standards for promotion/placement; (6) Staff commitment to development of performance expectations in all programs; (7) Coordinated spelling program...renewed emphasis on correct spelling/grammar; (8) Audubon nature study program grades 4-6; (9) Evaluation of existing penmanship program. Recommendations for improvement; (10) Exercise/evaluation of Fountain Valley Reading Inventory system; (11) Documentation of school system goals and objectives using MBO principles; (12) Integrated & sequenced health/science/and environmental education; (13) Career awareness activities/methods.

HARDWICK: (1) Math objectives for all grade levels K-6; (2) Minimum reading levels, evaluation using criterion-referenced; (3) Consistent expectations...form/quality of written work; (4) Individualized approach to education...optimal learning for all including gifted;

(5) American history unit for all grade levels; (6) Science program that integrates...health/drug abuse; environmental education; (7) Comprehensive set of K-6 school system objectives - documented; (8) Career awareness activities/methods; and (9) Exercise/evaluate Fountain Valley Reading Inventory system.

HUBBARDSTON: (1) Minimum math objectives K-6; (2) Minimum reading levels...each grade using criterion referenced instrument; (3) Consistent expectation... form/quality of written work; (4) Optimal outcomes for Math, Grades 1-6; (5) Kindergarten outcomes clearly stated; (6) Safety procedures unit for science experiments; (7) Comprehensive set of K-6 School System objectives - documented; (8) Career awareness activities/methods; (9) Implementation/and evaluation of "open court" reading system; (10) Exercise/evaluate Fountain Valley Reading Inventory system.

OAKHAM: (1) Math K-6 minimum standards objectives; (2) Career awareness program development; (3) Major objectives for all programs documented; (4) Criterion-referenced inventory - reading K-6; (5) Health/science curriculum improvement; (6) Inquiry-oriented science program; (7) Physical education program improvement; (8) Oakham history curriculum organization; (8) Standards of expectation student work in writing; (9) School philosophy and objectives...developed and documented; (10) Individualized instruction...strategy and organization.

5. A YEAR OF STABILITY FOR STAFF WITH PRAISEWORTHY PERFORMANCE

What happens day in and day out in our classrooms with the activities, provided under the spirited and capable instruction and guidance of our regular teaching staff, is what counts most in making a school system effective. It is a privilege to be part of school systems where the vast majority of teachers are devoting such quality talents and humane interest in their work. Our leadership at the principalship level has continued to be excellent, and their willingness to share ideas and service with each other is very commendable. We are now in a period when availability of well qualified teachers is high, and our systems can rightly brag that our teachers are not only well qualified, but are willing to continue their own professional improvement activity that keeps them up-to-date.

Our children are indeed experiencing quality instruction and sound educational training.

Corridon F. Trask, Jr.
Superintendent of Schools

HUBBARDSTON SCHOOL RECEIPTS 1/1/73-6/30/74

From the Commonwealth of Massachusetts		
School Lunch-State	3,717.71	
School Lunch-Federal	9,641.96	
Education Tuition Ch 74, Sec 10	339.00	
School Aid Chapt. 70	169,079.43	
Chapt. 70 Adjustment 1972	3,537.75	
School Building Assist.	7,759.70	
Public Welfare, Div. of Child Guardianship, Transportation & Tuition	11,543.93	
Dept. of Education State Aid Chapt. 71	5,693.27	
Education Assist. School Transportation	11,550.00	
Spec. Ed. Prog.C 58 18A	6,325.00	
Education State & Federal Assist. C 71 S 16D State Aid C&T Regional Schools	13,283.00	
Education Transportation C71 S 47 & 48 1970 y 70-71	11,362.71	$253,833.46
From Town		
School Lunch-Town	14,428.16	
School Lunch-Milk	1,226.73	
Teachers Annuities	4,530.40	
Teachers Retirement	10,823.93	
School Services & Rent	287.18	
Teachers Dues	1,033.00	32,329.40
Total School Receipts		$286,162.86

HUBBARDSTON PRINCIPAL'S REPORT
1973-74

I. Staff	Position	Tenure or Non-tenure	Yrs. in Syst.
Roy Grandone	Associate Superintendent Principal Gr. 5 & 6 Math Gr. 6 Homeroom 19 students	Tenure	16
Robert Sweeney	Assistant Principal Gr. 5 & 6 Social Stud. Gr. 6 English Gr. 6 Homeroom 29 students	Tenure	15
E. Anthony Watson	Audio-Visual Coordinator Gr. 5 & 6 Science Gr. 5 English Gr. 5 Homeroom 26 students	Tenure	7
Ila Ketonen	Gr. 5 & 6 Reading Gr. 5 Math Gr. 5 Homeroom 22 students	Tenure	10
Janet Sibley	Gr. 4 English, Reading, Social Studies Gr. 4 Homeroom, 15 students	Tenure	9
Burton Frost	Gr. 4 Math, Science, Soc. Studies Gr. 4 Homeroom 15 students	Non-tenure	1
Wilhelmina Piper	Grade 3 22 students	Tenure	7
Jacqueline Oliver	Grade 3 20 students	Tenure	5
Ina Goldsmith	Grade 2 26 students	Tenure	5
Denise Raisanen	Grade 1-2 21 students	Non-tenure	1
Rachel Prime	Grade 1 19 students	Tenure	19
Ruth Perry (2-Sess.)	Kindergarten 36 students	Non-tenure	2

II. Other Staff (Teaching)

Ann Richard	Gr. 6 English, Reading	P.M.-5 days/week
Virginia Rivers	Kindergarten Aide	5 days/week
Joseph Valardi	Phys. Education - Boys	1 day/week
Charlotte Boos	Phys. Education - Girls	1 day/week
Thelma Marean	Art & Tutoring	5 days/week
Ruby Menard	Perceptually Handicapped (Tutor)	5 days/week
Roger Boilard	Music (Vocal & Instrumental)	3 days/week
Keith Hallock	Speech Therapy	1 day/week
John Kozlowski	Special Education Coordinator Union #63	1 day/week

III. Non-Teaching Staff

Irene Hakala	Secretary
Melbourne Shepard	Custodian
Paul Dries	Part-time Custodian
Evelyn Hannula	Cafeteria Manager
Joan Aalto	Cafeteria Helper
Maxine Moore	Cafeteria Helper
Katherine Brown	School Nurse
Norma Smith	School Nurse

IV. Predicted Class Size for September 1974

Kindergarten 26, Grade 1 39, Grade 2 27, Grade 3 36, Grade 4 42, Grade 5 30, Grade 6 48

V. Activities

1. Class Trips

Grade 1 - Burgess Wildlife Sanctuary, Hampden, Mass.
Grade 2 - Worcester Science Center
Grade 3 - Wallace Civic Center & Planetarium
Grade 4 - U.S.S. Massachusetts & Whaling Museum,

Fall River, Mass.
Grade 5 - New England Aquarium & Boston Museum of Science
Grade 6 - Springfield Fair
Historical Trip to Boston & Logan Airport
Class Picnic
Orientation Day at Quabbin

2. Awards Assembly
   Highest in Class - Derek Granquist
   Sportsmanship - Douglas Prentiss, JoAnn Sibley

3. Young Audiences Program - Gr. 5 & 6
   Operetta - Daughters of the Regiment

4. Hosaga Indian Program - Grade 4

5. District Band and Chorus

6. Physical Education Demonstration for Parents

7. Christmas & Memorial Day Programs for Parents

8. Kindergarten Christmas Program for Parents

9. Special Science Projects
   Plant growing contest; Light-bulb-making contest; Telegraph making; Egg hatching project

10. Intramural Sports
    Football, kick ball, basketball, foul-shooting contest, table tennis, baseball and softball

11. Leadership Workshop - Quabbin - Grades 6, 7 & 8
    Hubbardston sent Daniel Beauvais, Mark Harty, Eric Howlett, Brian Suojanen

12. Special Teachers' Workshop
    Open Court New Reading Program

13. Released Time day for purpose of examining criterion reference tests for Reading - Grades 1 through 6

14. Development of a criterion reference Math testing program for Grades 3 and 6

VI. Changes During 1973-74

1. Most significant change was the occupying of our new 4-room structure adjacent to Center School. Kindergarten was housed in one room, tutoring in

another. Art in the third room and in March we added a teacher and put a combination Grade 1-2 in the fourth room.

2. The new building allows us flexibility in scheduling our program. The current school population of 270 can be increased to over 400 without crowding. The new facility also allows us to meet the space requirement under the new Chapter 766, dealing with Special Needs.

3. In preparation for Chapter 766, Mr. John Kozlowski was hired by Union #63 to coordinate the Special Needs program. He is in Hubbardston every Monday. Core evaluation teams were set up and 17 children went through the evaluation process and learning prescription was put into effect for them. In September 1974 we will employ a teacher to deal with these problems rather than the existing tutor system. Union #63 will also be employing a man to deal with behavioral disorders.

4. Chapter 766 required significant changes in our Pre-Kindergarten registration program. Instead of the simple registration and orientation program previously used, each child went through an evaluation process on registration day. Motor skills, social skills, language and speech had to be evaluated.

5. 1973-74 was the first year Hubbardston has ever had a public Kindergarten. 36 children enrolled in the program directed by Mrs. Ruth Perry and Mrs. Virginia Rivers.

6. The new morning opening time on Tuesday and Thursday by the Hubbardston Public Library has been helpful to children with special projects, as they can go there during recess to look up material. My thanks to Mrs. Everett and the Library Trustees.

7. A significant change of behavior was necessitated by the fuel shortage. Thermostats were turned down from 70° to 65° and the night thermostat from 60° to 50°. This resulted in a 21% saving in fuel for the winter. The cost, however, was still 60% higher than in 1973.

8. A loss of the 4¢ per bottle milk subsidy made necessary an increase in the price of milk. This, coupled with an increase in the price of milk, caused the student price of 2¢ go as high as 10¢ per bottle. The subsidy was returned later in the year

and we closed the year at 7¢ per bottle.

Roy F. Grandone, Principal

OCTOBER FIRST ENROLLMENTS - 1974

HUBBARDSTON

K	14	15	=	29
1	22	18	=	40
2	13	13	=	26
3	24	16	=	40
4	25	16	=	41
5	12	19	=	31
6	32	16	=	48
	142	113	=	255

State Wards = 3

HUBBARDSTON STUDENTS ATTENDING VOCATIONAL SCHOOLS

Worcester Boys' Trade = 2

Montachusett Regional Vocational = 18 Secondary
4 Post Graduate

UNION #63 BUDGET STATEMENT

		F.Y. 1975 Approp.	F.Y. 1976 Approp.(Propsd)
1100-2	Committee Secretary	56	56
1100	TOTAL COMMITTEE	56	56
1200-1	Supt. Salary	13800	14100
-2	Central Sec.-Cler.Acct.	16894	15922
-4	Central Off.-Rent & Tel	4004	3200
-5	Central Off.-Supplies	1838	1800
-6	Supt.-Memb;Publ;Conf; etc.	1333	1420
1200	TOTAL SUPTS. OFFICE	37869	36442
2100-4	Curric.Consulting/ Inservice	1000	600
-5	Curriculum Dev.-In-Serv.Supp.	0	0
-6	Publ;Conf;Tr;Printg; Postage	300	300
2100	TOTAL CURRICULUM-IN-SERV.	1300	900
2300-1	Professional Teach. Sal.	14832	16057
-6	Teacher-Memb;Publ; Conf; Tr; Printing	435	435
2300	TOTAL TEACHING	15267	16492
-4	Contracted Assemblies, etc.	925	1025
3500	TOTAL ATHLETIC-ACTIVITIES	925	1025
4230	Equip. Main.-Supt.	1130	600
	Contingencies	0	0
4000	TOTAL OPER.-MAINT.	1130	600
7300	New Equip.Purchases Supt	0	250
7400	Equip.Replacements Supt.	400	1550
7000	TOTAL ACQUIS.-REPLACE.	400	1800
TOTAL #63	REGULAR PROGRAMS	56947	57315
2300-12-1	Spec.Ed.Prof.Sal.	31167	62898
-12-2	Spec.Ed.Aides Sal.	4400	4848
-12-4	Contracted Serv.	3000	2441
-12-5	Spec.Ed.Supplies	600	710
-12-6	Spec.Ed.Memb;Publ; Conf.	1380	1241
3300	Contracted (Trans) etc	0	510
4230	Sped.Equip.Maint.	0	51
7300	Sped.New Equip.	0	510
7400	Sped.Replacements	0	0
1200-4	Office Rent & Tel.	0	1939
500-4	Classroom Rental	0	4000
2300-12	TOTAL SPEC.EDUC.	40547	79148
	TOTAL BUDGET	97494	136463

UNION #63 BUDGET STATEMENT - CONT'D

	FY 75%	FY 1975	FY 1976	FY 76%
BARRE SHARE	44.19	43083	58570	42.92
HARDWICK SHARE	25.98	25329	35494	26.01
HUBBARDSTON SHARE	22.39	21829	31987	23.44
OAKHAM SHARE	7.44	7253	10412	7.63

SCHOOL NURSES REPORT

Norworco Health Association report on activities in the Town of Hubbardston for the calendar year ending December 31, 1974.

72 Scheduled school visits made

43 School children seen in school for illness, accidents and first aid

21 Home visits made on behalf of school children

Audio and visual screening tests completed on all school children. Notices of any failures were sent to parents.

Head and skin inspections done whenever necessary

All school children were weighed and measured

Physicals were completed in the Kindergarten, Grades 1 & 5 by A. V. Gould, M.D. assisted by the school nurse

The nurses assisted in the pre-school registration

One school child attended the Cardiac Clinic

Both nurses answered an urgent request for assistance from the Red Cross mobile unit in Hubbardston

57 Bedside nursing visits made to patients in Hubbardston. Nursing care consisted of SC and IM injections, baths, enemas, taking and reporting blood pressures, colostomy and ileostomy

Respectfully submitted by the school and district nurses,

Catherine M. Brown, R.N.
Norma E. Smith, R.N.

HUBBARDSTON ELEMENTARY BUDGET STATEMENT

		FY75 Approp.	FY76 Approp.
1100-2	Committee Secretary	180	216
-3	Committee Treasurer	50	0
-4	Contracted Services	50	0
-5	Committee Supplies	0	50
-6	Committee-Memb;Publ;Conf; Tr;Prt;Postage, etc.	0	450
1100	TOTAL COMMITTEE	280	716
1200-1	Supt. & Asst.Supt. Sal.	2,050	2,200
-2	Central Sec.-Cler.Acct.	0	0
-4	Central Office-Rent & Tel.	0	0
-5	Central Office-Supplies	0	0
-6	Supt.-Memb;Publ;Conf; etc.	0	0
1200	TOTAL SUPTS. OFFICE	2,050	2,200
2100-1	Curriculum-In-Serv.Prof.Sal.	0	0
-2	Secretarial-Aides Salaries	0	0
-3	Consultants Services	0	0
-5	Curriculum Dev.-In-Serv.Supp.	0	0
-6	Publ;Conf;Tr;Printg;Postage	0	0
2100	TOTAL CURRICULUM-IN-SERV.	0	0
2200-1	Prin. & Asst. Prin.	10,974	11,836
-2	School Off.Sec.-Cler.Sal.	4,000	4,200
-4	Contracted Services	0	0
-5	Office Supplies	200	200
-6	Memb;Publ;Conf;Travel;Prntg; Postage, Petty Cash	85	85
2200	TOTAL PRINCIPAL'S OFFICE	15,259	16,321
2300-1	Professional Teaching Sal.	159,322	151,397
-2	Instructional Aides Sal.	2,574	2,808
-4	Contracted Learning Prog.	0	0
-5	Teaching Supplies	3,000	3,000
-6	Teacher-Memb;Publ;Conf; Tr; Printing	50	50
2300	TOTAL TEACHING	164,946	157,255
2400	TOTAL INSTRUC. MAT.	2,350	2,250
2500-1	IMC Coordinator Salary	650	850
-2	IMC Instruct.-Tech.Aides	0	0
-5	IMC Supplies & Instr.Mat.	150	0
-6	IMC Memb;Publ;Conf;Tr; Printing	0	0
2600-5	Materials	200	200
2500	TOTAL IMC	1,000	1,050
2700-1	Psychologist Salary	0	0
-2	Guidance Sec.-Aides Sal.	0	0
-4	Contracted Diagn.& Prescr.	0	0
-5	Guidance Supplies	300	400
-6	Guidance-Memb;Publ;Conf;etc.	0	0
2700	TOTAL GUIDANCE	300	400

		FY75 Approp.	FY76 Approp.
3100-2	Attendance Officer Sal.	25	25
-5	Attendance Officer Supp.	0	0
-6	Attendance Officer Trav.	10	10
3100	TOTAL ATTENDANCE	35	35
3200-1	Nurse & Phys. Salaries	0	0
-2	Technical Aides Salaries	0	0
-4	Contracted Diagn.Services	0	750
-5	Health Supplies	50	50
-6	Health-Memb;Publ;Conf;Tr;etc.	0	0
3200	TOTAL HEALTH SERVICES	50	800
3300-41	Regular Transportation	42,280	42,280
-43	Field Trips	700	700
-44	Athletic Trips	0	0
-45	Activity Trips	0	0
3300	TOTAL TRANSPORTATION	42,980	42,980
3400-3	Lunchroom Super.Salary	0	0
-5	Lunch Program Subsidy	1,000	1,500
3400	TOTAL LUNCH PROGRAM	1,000	1,500
3510-1	Athletic Coaching Salaries	0	0
-5	Athletic Supplies-Materials	0	0
-6	Athletic-Membr;Publ;Conf; Travel;Printing, etc.	0	0
3520-1	Activities-Advisors Salaries	0	0
-4	Contracted Assemblies, etc.	50	50
-5	Activities Supplies-Mater.	0	0
-6	Activities-Membr;Publ;Conf; Travel;Prntg;Postage	0	0
3500	TOTAL ATHLETIC-ACTIVITIES	50	50
4100-3	Custodial Salaries	10,041	10,716
-4	Contracted-Htg;Lights;H_2O; Gas;Tel	7,800	9,391
-5	Custodial Supplies	1,300	1,400
-6	Custodial-Publ;Conf;Tr.	0	0
4210-4	Contracted-Snow Rem;Tr;Heat	1,175	1,225
-5	Ground Maintenance	1,000	1,000
-5	Building Maint.-Supt.Office	0	3,000
4230	Equipment Maint.-All Dept.	350	250
	Contingencies	0	0
4220-52	School Building Maint.	2,000	0
4000	TOTAL OPER.-MAINTENANCE	23,666	26,982
5000	TOTAL FIXED CHARGES	34,360	34,360
6000	TOTAL COMMUNITY SERV.	200	800
7100	Land Site Improvement	0	0
7200	Building Acquisition	0	0
7300	New Equipment Purchases	3,750	1,900
7400	Equipment Replacements	0	0
7000	TOTAL ACQUIS.-REPLACE.	3,750	1,900

		FY75 Approp.	FY76 Approp.
8100	Debt-Retirement	0	0
8200	Debt-Service (Interest)	0	0
8500	Other Debt Services	0	0
8000	TOTAL DEBT RETIRE. & SERV.	0	0
9100-1	Vocational School Tuition	200	6,000
-2	Vocational School Trans.	100	800
-3	Adult Evening School Tuit.	0	0
-4	Other Special School Tuit.	0	0
-5	Other Special School Trans.	0	0
9000	TOTAL OTHER SCH.PROGRAMS	300	6,800
2300-91	Sped.Tuition (other schools)	1,500	10,000
2300-92	Sped.Travel (other schools)	800	2,700
Home Instruction Travel		100	100
Home Instruction Salaries		500	500
2300-12-1	Spec.Ed.Prof.Salaries	10,523	11,448
-12-2	Spec.Ed.Aides Salaries	0	0
-12-4	Contracted Services	400	400
-12-5	Spec.Ed. Supplies	300	600
-12-6	Spec.Ed.Memb;Publ;Conf; Contracted (Trans.)etc.	0	0
Emotionally Disturbed Salaries		3,000	0
2300-12	TOTAL SPECIAL EDUCATION	17,123	25,748
	TOTAL SUMMER SCHOOL	0	0
	TOTAL ADULT EDUCATION	0	0
	TOTAL BUDGET	309,699	322,147

HUBBARDSTON ELEMENTARY BUDGET SUMMARY
INVENTORY OF FY76 CHANGES

	BUDGETED FY 75	BUDGETED FY 76	INCREASE	COST/PUPIL
1100 SCHOOL COMMITTEE	280	716	+436	$ 2.92
1200 SUPT.'S OFFICE	2,050	2,200	+150	8.98
2100 CURR.DEV. & RESEARCH	---	---	---	----
2200 PRINCIPAL'S OFFICE	15,259	16,321	+1,062	66.62
2300 TEACHING SALARIES	151,896	154,205	+2,309	629.41
2300-5 TEACHING SUPPLIES	3,000	3,000	---	12.24
2300-6 TEACHING OTHER	50	50	---	.20
2400 INSTRUCTIONAL MATR.	2,350	2,250	-100	9.18
2500-2600 MEDIA SERVICES	1,000	1,050	50	4.29
2700 GUIDANCE SERVICES	300	400	+100	1.63
3100 ATTENDANCE SERVICES	35	35	---	.14
3200 HEALTH SERVICES	50	800	+750	3.27
3300 TRANSPORTATION SERVICES	42,980	42,980	---	175.43
3400 FOOD SERVICES	1,000	1,500	+500	6.12
3510 ATHLETIC PROGRAMS	---	---	---	----
3520 ACTIVITY PROGRAMS	50	50	---	.20
4100 CUSTODIAL SERVICES	19,141	21,507	+2,366	87.78
4200 MAINTENANCE SERVICES	4,525	5,475	+850	22.35
5000 FIXED CHARGES	34,360	34,360	---	140.24
6000 COMMUNITY PROGRAMS	200	800	+600	3.26
7000 ACQUISITIONS	3,750	1,900	-1,850	7.76
8000 DEBT/INTEREST	---	---	---	----
9000 PROGRAMS-OTHER SCHOOLS	300	6,800	+6,500	27.76
EVENING/ADULT ED.	---	---	---	----
SUMMER SCHOOL PROGRAMS	---	---	---	----
A. TOTAL	282,576	296,399	+13,823	$1209.79
B. #766 SPECIAL EDUCATION	17,123	25,748	+8,625	
COMBINED TOTALS A & B	299,699	322,147	+22,448	
FY74 Summer Salary Deficit	10,000		-10,000	
Anticipated Receipts		12,000	+12,000	
	309,699	310,147	+448	

1974 ANNUAL REPORT

OF

QUABBIN REGIONAL SCHOOL DISTRICT

BARRE - HARDWICK - HUBBARDSTON - OAKHAM
ESTABLISHED 1963

QUABBIN REGIONAL JUNIOR-SENIOR HIGH SCHOOL
OPENED SEPTEMBER 1967

SCHOOL COMMITTEE MEMBERSHIP

Gerard Gariepy ..... Barre
William Phelan ..... Barre
Samuel Pickens ..... Barre
Henry Puchalsky ..... Barre
Anthony Watson ..... Barre

Alan Lewis ..... Hardwick
Diane Purcell..... Hardwick
Darby Warburton ..... Hardwick

Karl Anderson ..... Hubbardston
Paul Larson ..... Hubbardston
James Vaida ..... Hubbardston

Chad C. Osborne ..... Oakham

1974 COMMITTEE OFFICERS

Chairman ..... Alan Lewis, Barre
Vice-Chairman..... William Phelan, Barre
Secretary ..... Daisy Widing, Barre
Treasurer ..... Thomas J. Staiti, Barre
Legal Counsel ..... Francis Cranston, Barre

Regular meetings of the Quabbin Regional School Committee are held on the third Thursday of each month. Meetings start at 7:30 P.M. and are held at the Henry Woods Building in Barre. All meetings are open to the public.

1974
OVERVIEW OF QUABBIN REGIONAL SCHOOL COMMITTEE ACTIVITY

This overview report has been restricted to the 1973-74 School Year in order to have annual reports in phase with the now adopted Fiscal Year that starts on July first, and ends on June 30th.

The Quabbin Regional Committee held sixteen business meetings during the period from September 20, 1973 through June 27, 1974. Ten of these meetings were regular monthly meetings, while the remaining six were special meetings, mainly related to budget planning and staff evaluations.

In addition to these business meetings, most members of the eleven member committee participated in subcommittee work throughout the year. Negotiations subcommittee met often during September and October of 1973, with a finalized Agreement reached with the Quabbin Regional Teachers' Association and signed as a two year pact on November 7, 1973. Another important subcommittee involved in the review and up-dating of major Committee policies became very active in the spring of 1974, and at the June 20, 1974 regular meeting recommended the elimination of eighteen outdated policies, and made revision proposals for five other policies. The Committee examined and adopted the new National School Boards Association Policy classification system, and anticipates improvement in its approach to making clearer distinctions between policies and regulations that are developed by the administration and staff to implement policies. The Committee is fostering greater involvement on the part of students and staff in the policy and regulations development.

The Committee, with a goal of reviewing some major programs each year, scheduled curriculum and program reports in the areas of Guidance Program Targets---October 1973; Special Services Program Priorities---October 1973; Teacher Effectiveness Clinic Project---December 1973; Junior High School Reading---January 1974; English Program---March 1974; Science Program, including new JHS approach---April 1974; New England Association of Schools & Colleges Two Year Follow-up Report---May 1974; and Quabbin Athletic Programs---June 1974.

It is noteworthy that five of the eleven members serving on the Committee at the beginning of the school year, left their posts before the school year had ended.

Turn-over of membership continues to be a significant problem for the committee.

A great deal of time and energy was directed at the budget planning during the months of November, December, and January. The pressures from the local economic situation, including high unemployment predictions made the decisions difficult and frustrating for the Committee. A variety of worthwhile and needed programs were voted down, and despite significant enrollment increases the staffing increases were kept to a minimum of two additional teachers for the 1974-75 school year.

The 1973-74 school year will undoubtedly be recorded historically as the "Energy Crisis" year, although the actual crisis to our school system was minimal. The great jump in fuel and electricity costs became our biggest crisis. We did not have to close school down for lack of fuel, even though we did develop emergency plans to do so, if necessary. We, like most other New England communities, have become aware our economy and life style is very much regulated by the decisions made in the Near East.

During the year, the Committee studied and acted upon a wide variety of proposals and problems. The following listing of major agenda actions gives a general indication of the Committee at work.

SEPT. 1973 Heard report of Summer School and Summer Curriculum Projects; approved both Student Handbook and Teachers' Handbook; examined issues related to residency requirements for students who enroll at Quabbin...increasing number of students in the district who are not residing with their parents; heavy debate related to Senior driving privileges, with a vote to revoke privileges for a month.

OCT. 1973 Welcomed Paul Riou as exchange student and language aide under Experiment In International Living Program; discussed and approved trip to United Nations for 39 students; heard and discussed Guidance and Special Education programs; authorized advertising for bids for tractor and tennis courts; authorized the employment of professional negotiator, if necessary; authorized trading of cafeteria equipments; authorized the expenditure of up to $5,000 for the school year in-service training program for staff;

approved tuition rate at $1400.

NOV. 1973 Finalized Agreement with QRTA @ 5½ increase per year in salary for two years period; commended Quabbin Regional Soccer Team for winning State Championship; increased Driver Education fees to $60 per student; authorized activity passes to Barre Golden Agers; heavy and involved study of FY 75 Budget proposals; authorized full cooperation with Barre Bicentennial Committee.

DEC. 1973 More study and cutting of proposed budgets, with good turn out and involvement from local finance committees; considered alternatives for basketball officials, if regular officials continue striking; authorized tractor purchase @ $4375; authorized keeping schools open during energy crisis, unless closing is mandated by State Department of Education; approved Title I Grant for JHS Reading.

JAN. 1974 Heard JHS Reading Program report; authorized search for Plant Manager; final approval of FY75 Budget @ $1,690,219; authorized study of alternatives to continued renting of Henry Woods Building for central office; postponed any further action on Tennis Courts until action by Barre town recreation committee is known; much discussion and mandate for improvement of program evaluation methods and teacher performance evaluation using newer management theories called MBO/R--Management By Objectives Results; promotion of the Teacher Effectiveness Clinic program introduced to staff by Principal Crowder, midyear evaluation of the Superintendent.

FEB. 1974 Thorough evaluation of Quabbin Administrative Team; Bomb Threat on February 14, 1974; two fires of suspicious origin; Governor withholding of $75,000 of transportation receipts causes local committee actions; gasoline price adjustment problems for bus contractors discussed, with no action; approved French Club trip to Quebec; Career/Occupational Educational Project proposals approved; Teacher Advisory Board established to increase involvement of teachers at School Committee meetings; election of management personnel.

MAR. 1974 Study of English Department programs; Stage Band commended for winning regional competition and gaining finalist status in state competition; Mark Giard commended as winner of Worcester Area Typing Contest; Study and adoption of revised School Committee Job Specifications, as recommended by Policy Sub-Committee; Evaluation and election of teachers and Department Heads.

APR. 1974 Study of Science Department programs; study of Educational Goals Survey Report, seeking local opinions about priority goals for the public school system. (Ref: See Union #63 Supt. Report); Title I Project for 1974-75 approved, with Quabbin as LEA; K-12 Career Awareness In-Service proposals studied, Committee involvement with interviewing of new staff members is planned; Rifle Team proposal, with action postponed.

MAY 1974 New Committee organization, with Alan Lewis becoming chairman; special report on Career Awareness/Occupational Education; accept School Committee Handbook; Quabbin Regional water and insurance problems reviewed, with proposals to build dam at the school; equipment purchases authorized; authorize Mr. Newell to seek agency approvals for building a dam.

JUNE 1974 Commendations to Boys' Baseball, winners of state championship; JHS donation of $1000 for tennis court project; elimination of athletic and music revolving accounts, allowing total budgeted needs to be reflected in regular budget; authorize seven NDEA Title III Projects at $11,500; employment of office staff; custodial staff; lunchroom staff; two drug abuse problems investigated; Barre Selectmen commend Quabbin Athletes for two state championships; establish part-time position of Coordinator of Career/Occupational education; authorize pilot project in Data Management, using Monty Tech computer service.

In closing, and as a general summary of 1973-74, it can be accurately stated that the combined talents and interest of our staff resulted in a very good year. The student body continues to display all around good behavior and very favorable attitude toward their school life and school work. We have our normal and routine problems, but compared to the problems being confronted in many communities, we can boast very low incidences of vandalism, violence and absenteeism. Our citizens ought to be proud of the services and the successes being experienced within the Quabbin Regional School District. The School has gained a deserved high reputation around the State. The performances of students on the athletic fields, in the music fields, and in the major academic areas are commendable.

Corridon F. Trask, Jr.
Superintendent of Schools

QUABBIN REGIONAL HIGH SCHOOL
PRINCIPAL'S REPORT 1974-75

The enthusiasm of the Quabbin Regional Junior Senior High School teaching staff is to be commended. Through the efforts of the faculty, the school was able to develop a high caliber of program offerings and activities. In particular, there has been considerable and significant innovation within existing programs to meet student needs. Such innovations are reflected in the junior high school Science program, ISCS, which is self-pacing to allow for independent movement within the program. Also, the junior high school English program resembles the educational philosophy behind the Science program in that the curriculum is student-centered, self-pacing, and developed around language arts activities designed to enhance the students' skills in the area. Finally, an algebra course was modified to allow students to move at a pace commensurate with ability. All of these approaches have given the curriculum a significant boost in order to provide learning that allows for achievement.

A very important aspect of the school's managerial approach is the commitment to a philosophy that states that educators are concerned about results in the programs as reflected in student achievement. This approach is "management by objectives", which works from the premise that we must assess "where we are", determine "where we want to go", decide "how we will get there", and be able to evaluate "to what extent did we, in fact, arrive at the objectives". Within this management approach is the concern for "accountability". As professional educators, we are responsible to achieve those thing that we say we will do and to prove that we have done it.

Reflected in the school's concern for accountability is the need for identification of programs and jobs, and communication of these items to School Committee and community. Therefore, information booklets have been prepared for each academic discipline and our service units, which contain the Philosophy and Objectives of that area and job expectations of those working in it. Also, job targets for the coming year have been developed essentially for the administrative team. The job targets of the principal are as follows:

Develop and implement a task force to reset the Quabbin Regional Philosophy, Goals and Objectives which will also include the "ideal" and "real" states of the goals based on participative per-

spective and data.

Establish and direct an evaluation strategy and approach for the Special Services Program which will involve assistance from the Director and his staff.

Establish and direct an evaluation strategy and approach for the Reading Program which will involve the assistance of the reading director and teacher. Also, must assess the impact of Title I and Chapter #766 on the Reading Program.

Promote a task force that will develop a minimal performance instrument to be given to Quabbin seniors to assess the relative success of our potential graduates to attain skills and values that are essential for success in society.

Promote and assist the Quabbin Recommendation Committee composed of faculty, students and administrators which will develop guidelines for the school that are in line with school policies.

Establish an evaluation strategy and approach for the Guidance Program that will involve the Guidance Director and his staff.

Reinforce a communications system that is two-way, open, and clear with all staff, students, and the public.

Refine the existing MBO approach to instruction and personnel evaluation which will seek improvement strategies for existing approaches, completion, and acceptance of materials that reflect the above:

a) Department booklets (contents)
b) Terminal objectives

Promote intense dialogue sessions with department heads to draw out departmental target for the school year - short and long range. These targets will constitute needs that can be met now or in the future. These will be tied to budget objectives.

Our student body was the recipient of numerous cultural activities both in and outside of the school. In particular, the school fostered a "poet in residence" to work with our young people in the English classes. Many students in the music program received high commendations for individual achievement. Also, the stage band was

successful in district competition and was invited to compete for state recognition at Hyannis.

As in the past our students excelled in athletics. Our girls' softball team was "league champs". In soccer, we captured the small school state championship. For this extraordinary achievement the Barre town fathers drafted the following regulation to honor the athletes at Quabbin Regional High School.

WHEREAS - the athletes of Quabbin Regional High School have played exceptionally well during the school year 1973-74 and,

WHEREAS - through their outstanding performance and good sportmanship in competition, have won two Massachusetts Small School State Championships, in Soccer, and in Baseball, and

WHEREAS - their success on the fields of sport have brought honor to their school, their teams, their coaches, and to the four towns which make up the membership of the school, and

WHEREAS - the Selectmen of Barre, representing one of the towns, have been duly impressed with the outstanding achievements of the teams that have won two state titles,

THEREBY WE DO HEREBY RESOLVE: That the teams, the individual players, coaches and trainers, are commended for their high examples of athletic excellence, performance, and fine sportsmanship, and

BE IT FURTHER RESOLVED: That the Selectmen of Barre extend not only their congratulations and high regard, but further wish the outstanding athletes - who, through teamwork, diligence, and capability made these accomplishments possible - a great success in their future on the fields of sport.

The overall morale of the student body and staff has been exemplary. As the principal of this fine school, I wish to convey my sincere appreciation and gratitude to all those who have helped our school maintain its high standards and achievements throughout the year.

Respectfully submitted,

Bruce H. Crowder, Ed.D.
Principal

REPORT OF THE SCHOOL NURSE

The following is the Annual Report of the School Health Services, from September 1973 through June 1974, as school nurse of Quabbin Regional School.

As recommended by the Massachusetts Department of Health, routine physical examinations were given to students in grade 7 by Paul Berman, M.D., School Physician, assisted by the school nurse. Physical examinations were also given to students with Special Needs, being evaluated under the New State Law of Chapter 766, and to all students participating in sports. Written notices were sent home to all parents whose children were found to have any physical defects.

Vision and hearing examinations were given to all pupils. All students in grades 7 and 9 were weighed and measured. Re-checks and absentees were completed by the school nurse and notices were sent home to the parents of children who failed the test.

Quabbin Student Special Consideration List was prepared and presented to the Quabbin Faculty.

Other routine services which were provided during the year were: personal interviews, inspections, first-aid, exclusion of children who were ill, counselling, planning with and assisting the school physician with clinics and physical examinations, conferences, ordering all health supplies, and notifying parents of children who had physical defects. Home visits were made on all students with Special Needs being evaluated under the State Law, Chapter 766.

SUMMARY OF HEALTH SERVICES

Physical Examinations (443 School Physician, 22 Private Physician)	465 Students
Vision Tests	994 Students
Hearing Tests	994 Students
Weighing & Measuring (Grades 7 & 9)	377 Students

SUMMARY OF CLINICS

Diphtheria & Tetnus - 10th Grade	63 Students

I attended the following conferences and workshops throughout the school year, and assisted at special clinics.

October 16, 1973 - Workshop re: Children with Special Needs, Chapter 766
November 6, 1973 - Flu Shots for the Quabbin Staff
November 7, 1973 - Conference on Venereal Diseases
November 13, 1973 - Core Evaluation Team Meeting
November 14, 1973 - Conference on Epilepsy
December 11, 1973 - Core Evaluation Team Meeting
January 18, 1974 - Core Evaluation Team Meeting
January 23, 1974 - In-Service Program Re: Tuberculosis
January 25, 1974 - Core Evaluation Team Meeting
February 5, 1974 - TB Mantoux Tests for Quabbin Staff
February 15, 1974 - Core Evaluation Team Meeting
February 25, 1974 - Core Evaluation Team Meeting
February 27, 1974 - Conference with the Wachusett Area Coalition
March 5, 1974 - Core Evaluation Team Meeting
March 6, 1974 - Conference with the Wachusett Area Coalition
March 8, 1974 - Core Evaluation Team Meeting
March 13, 1974 - Conference with Bob Morris (Wachusett Area Coalition)
March 22, 1974 - Core Evaluation Team Meeting
March 27, April 10, 30, May 7, 14, 29, June 4 - Conference with Bob Morris (Wachusett Area Coalition)
April 6, 1974 - Special Education Workshop @ Fitchburg State College
May 10, 1974 - Core Evaluation Team Meeting
May 15, 22, 29, June 12, 19, 1974 - In-Service Education Program for School Nurses Re: Implementation of the Comprehensive Law - Chapter 766
May 17, 1974 - Core Evaluation Team Meeting
May 23, 1974 - Student Blood Bank for Quabbin 11th & 12th grade students
June 11, 1974 - Member of the Panel on Drugs for parents of students in grades 6, 7, 8
June 13, 1974 - Blood bank for the Quabbin staff.

I would like to take this opportunity to thank the administration for their continued understanding and support, and also Paul Berman, M.D., School Physician, for the extra time he spent at Quabbin, due to Chapter 766.

Respectfully submitted,

Barbara A. Griffin, R.N.

QUABBIN REGIONAL HIGH SCHOOL
Graduating Class, 1974

	Boys	Girls	Totals
Barre	42	20	62
Hardwick	13	12	25
Hubbardston	9	19	28
Oakham	3	4	7
	67		122
Tuition	2		2
TOTALS	69	55	124

FUTURE PLANS OF THE CLASS OF 1974

Of the 124 members of the Class of 1974

74 or 60% - plan to continue their education
40 or 32% - plan to go to work immediately
8 or 7% - are undecided
2 or 1% - plan to enter the military

SCHOLARSHIPS AWARDED TO THE CLASS OF 1974

A total of 49 scholarships and sports grants valued at $113,670 over a four year period has been offered to members of the class of 1974 of Quabbin Regional High School.

Scholarships and sports grants have been awarded to the following Hubbardston students:

GARY HALFREY - a $500 per year scholarship worth $1,000 by Leicester Junior College.

LINDA LARSON - a $3,800 scholarship per year over a four year period and worth $15,200 from Smith College.

PAULA STOLL - a $2200 scholarship per year worth $8800 from Worcester Polytechnic Institute
a $2500 scholarship per year worth $10,000 from Holy Cross College
a $2180 scholarship per year worth $8,720 from Providence College
a $1300 scholarship per year worth $5,200 from American International College
She has elected to attend Worcester Polytechnic Institute.

SCHOLARSHIPS AWARDED TO THE CLASS OF 1974 - CONT'D

PAULA STOLL	- a $200 scholarship by the Civic Association of Hubbardston a $100 Quabbin Varsity Club Scholarship
MARGARET VINCENT	- a $200 scholarship from the Hubbardston Civic Association

QUABBIN REGIONAL HIGH SCHOOL
CLASS OF 1974

*Catherine Grace Allen
*Charles G. Allen V
Adolph J. Andrukonis
*Kathy Laura Babineau
Martha Ann Beaudry
Robert Michael Begin
Jo-Anne Blood
Christine Maria Boudreau
Philip Louis Briand
*Alden Wayne Brodmerkle, Jr.
*Karen Josephine Brown
John James Caruso
Brian John Cirelli
*Ann Marie Clark
*Paul Stanton Clark
*Paul Richard Cody
Barbara Anne Cole
Ann-Marie Cooley
David Michael Coppolino
Jeffrey N. Cummings
Susan Alice Cummings
Dennis Carl Davis
Cynthia Leigh DeLisle
*Dennis Mark Dextradeur
Bernard Leslie Dumas
Richard Paul Edwards
*Linda Elaine Everett
Cindy Ann Fish
Thomas R. Flood
Marvin J. Fluharty, Jr.
Vernon Monroe Flynn III
Reginald John Franciose
Richard Gauthier
*Robin Lois Giard
Michelle Diane Giarusso
Gloria Christine Gonsalves
*Suzanne Lynn Goodwin
Linda Marie Gunnarson
Gary E. Halfrey
Walter David Handy
David J. Hart
Alan William Harty
Carol Lee Heffernon
Janice E. Heller
Steven Paul Heyes
Kathleen Denise Homans
Carol Jean Hubbard
Nancy Anne Jankauskas
Stanley H. Johnson
Leo Philip Jolly III
Walter Emil Kauppinen
*Richard Victor Kmiec
Walter Edward Kustra
Salvatore Dino Lamacchia
*Linda Jean Larson
Ernest Emery LeBlanc, Jr.
Lauren Mary Levesque
Jeff B. Lloyd
Warren Lyon
Luisa Angela McCarty
Richard John McDonald, Jr.
David R. MacNevin
George C. Mann, Jr.
Thomas J. Mansfield, Jr.
Frances Elizabeth Marean
Deborah Ann Martone
Kathleen Ann Mattson
Michael Shawn Miknaitis
Mark P. Mitchell
Bonni Lee Nelson
Mary E. Nelson
Maryann Frances Neri
+Joyce Cathryn Netishen
Karen Jean Nicoson
+Michael Eric Nolette
Angela L. O'Donnell
Janice Lynn Olszewski
Brian C. Page
Stephen Paul Paydos
William Robert Payne
Joan M. Perry
Michael J. Phelan
Richard B. Pierce
Linda J. Podbelski
Salvatore John Puliafico
Kim Jay Reed
*Mary Catherine Reidy
*Kevin J. Rice
Michael Louis Richard
William Michael Ripley
*Gail Ann Shays
Stephen Raymond Sibley
*Gary Martin Simeone
Cynthia Ann Sinclair
+*Joseph Paul Sinkewicz
John Joseph Skowyra, Jr.

Karen Elizabeth Smith
Maureen Casey Smith
Jose Manuel Sousa
Mark Anthony Staiti
+Sherry Elizabeth Stevens
Owen Brown Stockbridge
*Paula Jane Stoll
Frederick Hall Stone
Joni Lynn Stone
Donna Marie Streeter
Taimi Aliisa Suojanen
Mark J. Swett
Kathryn Ruth Taylor
Paul Ralph Thomas
William Frederick Thorng
Donna Marie Tremblay
Peter Anthony Trifilo
Joseph John Valardi
Marc Lang Valley
Cheryl A. Varnot
Margaret Mary Theresa Vincent
Steven E. Warfield
*Herbert Bruce White
Kenneth Joseph White
David J. Williams
Patricia Gail Wright
Diane O. Young
Charles Stuart Ziemba

*National Honor Society
+Class Officers

QUABBIN REGIONAL SCHOOL DISTRICT COMMITTEE

BARRE
Gerard B. Gariepy
William Phelan, Vice Chairman
Samuel Pickens, M.D.
Henry Puchalsky
Anthony Watson

OAKHAM
Chad Osborne

HARDWICK
Thomas Couture
Alan Lewis, Chairman

HUBBARDSTON
Karl Anderson
Walter Dreyer

QUABBIN REGIONAL HIGH SCHOOL FACULTY

Cheryl Adams
William Aubrey
Merton Baker
James Beschta
Alexis Black
Althea Bramhall
Linda Bouley
Kevin Brobeck
Raymond Buhts
Thomas Cabot
Barbara Callan
Albert Carlin
Raymond Castriotta
Paul Cilley
Albert Cormier
Dorothy Cormier
Susan Cook
Michael Dymon
Richard Ervin
Betty Fargnoli
Debra Foisey
William Gauld
Claudia Glodas
Roberta Grandone
Barbara Griffin
Kathleen Hamon
John Hansen
Dennis Kiernan
Roger LaMontagne
Pamela Landon
Mary Lawlor
Maurice Letourneau
Elizabeth Lindquist
Richard Lyon
Kathleen McQueston
Maureen Marshall
James Massa
David Melanson
John Musante
Susanne Musnicki
Richard Newell
William Neylon
Richard Nicholson
Jean O'Brien
Steven Perla
Sandra Plumb
Edmund Poor
Raul Quesada
Richard Renes
Diana Rocheleau
Emile Rocheleau
Winslow Sawyer, Jr.
Cathleen Scanlan
Michael Staiti
Glenn Stratton
Jacqueline Taylor
Anne Thompson
Raymond Turcotte
Patricia Torza
David Vaudreuil
Sumner Webster
Joseph Wernik
Albert Whitham
Stanley Wnuk

Class Advisor: Sumner Webster

ADMINISTRATION

Corridon F. Trask, Jr.
Superintendent of Schools

Bruce H. Crowder
Principal

Paul F. Allen
Associate Principal

Donald F. Raffier
Associate Principal

GRADUATION PROGRAM

PROCESSIONAL

* "Pomp and Circumstance"	Elgar
* "Star Spangled Banner"	Francis Scott Key
* Invocation	The Rev. John McKenna
Welcome	Joseph Sinkewicz Class President

SOLOIST

Miss Mary Catherine Reidy

"The Way We Were"	Burt Bacharach and Hal David

HONOR SPEECHES

Theme

Youth: the creative force of the present and the future

"Know Thyself..." Socrates	Richard Kmiec
"Youth and our Environment"	Paul Clark
"A Source of Energy"	Paula Stoll
"Change: The Flow of Life"	Reginald Franciose
Announcement of Awards and Scholarships	Bruce H. Crowder, Principal Paul F. Allen, Assoc. Prin. Donald F. Raffier, Assoc. Principal
Presentation of Diplomas	Corridon F. Trask, Jr. Supt. of Schools
* Benediction	The Rev. John McKenna

RECESSIONAL

* "March from Aida"	Verdi
Organist	Miss Rosemary Reidy

*Audience Please Stand

QUABBIN REGIONAL HIGH SCHOOL

Enrollment, October 1, 1974

Class	Barre		Hardwick		Hubbardston		Oakham		PG	TUIT.	BOYS	GIRLS	TOTAL
	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls					
75	39	36	16	29	11	18	8	5			74	88	162
76	36	29	17	17	17	14	9	4		**3	82	64	146
77	42	24	38	22	14	19	6	11			100	76	176
78	22	45	24	14	17	13	7	9			70	81	151
79	50	33	24	26	22	14	11	8			107	81	188
80	53	45	26	28	29	20	10	8			118	101	219
PG									*2				2
	242	212	145	136	110	98	51	45	2		551	491	
	454		281		208		96		2	3			1044

*Post Graduates - 1, Barre - 1, Oakham

**Tuition, Non Resident

Chanen, Gregory	76
Dunn, Robert	76
Simkins, Jeffrey	76
Valley View Farm	
North Brookfield	

Figures above include State Wards

75	1	Boy		Barre
76	2	"		Barre
77	8	"		Barre
79	1	"	1 Girl	Hubbardston
80	3	"	1 "	Barre

QUABBIN REGIONAL JUNIOR-SENIOR HIGH SCHOOL
BUDGET STATEMENT

		1974-75 Approp.	F.Y. 76 Proposed
1100-2	Committee Secretary	420	420
-3	Committee Treasurer	1,900	2,000
-4	Contracted Services	1,000	1,100
-5	Committee Supplies	125	0
-6	Committee-Memb;Publ;Conf; Tr;Prt;Postage,etc.	1,260	1,550
1100	TOTAL COMMITTEE	4,705	5,070
1200-1	Supt.& Asst. Supt. Salaries	9,200	9,400
-2	Central Sec.-Cler. Acct.	14,351	16,000
-4	Central Office-Rent & Tel.	3,399	4,618
-5	Central Office-Supplies	1,516	1,700
-6	Supt.-Memb;Publ;Conf;etc	2,117	4,100
1200	TOTAL SUPT.S OFFICE	30,583	35,818
2100-1	Curriculum-In-Serv.Prof.Sal.	2,800	2,000
-2	Secretarial-Aides Salaries	300	0
-3	Consultants Services	3,000	3,000
-5	Curriculum Dev.-In-Serv.Supp.	200	0
-6	Publ;Conf;Tr;Printg;Postage	900	500
			2,000
2100	TOTAL CURRICULUM-IN-SERV.	7,200	7,500
2200-1	Prin. & Asst. Prin.	55,800	59,550
-2	School Office Sec.-Cler.Sal.	15,784	17,240
-4	Contracted Services	4,000	4,935
-5	Office Supplies	2,000	2,200
-6	Memb;Publ;Conf;Travel;Prntg; Postage; Petty Cash	4,115	5,450
2200	TOTAL PRINCIPAL'S OFFICE	81,699	89,375
2300-1	Professional Teaching Sal.	674,843	729,852
-2	Instructional Aides Sal.	24,266	14,400
-4	Contracted Learning Program	0	0
-5	Teaching Supplies	26,640	29,304
-6	Teacher-Memb;Publ;Conf;Tr; Printing	3,200	3,520
2300	TOTAL TEACHING	728,949	777,076
2400	TOTAL INSTRUCTIONAL MAT.	24,780	24,310
2500-1	IMC Coordinator Salary	16,300	17,500
-2	IMC Instructional-Tech.Aides	10,773	13,915
-5	IMC Supplies & Instr. Mat.	11,700	11,100
-6	IMC Memb;Publ;Conf;Tr;Printng	390	485
2500	TOTAL IMC	39,163	43,000
2700-1	Psychologist Salary	43,576	52,731
-2	Guidance Sec.-Aides Sal.	9,992	9,406
-4	Contracted-Diagn.& Prescr.	2,800	1,000
-5	Guidance Supplies	1,200	1,300
-6	Guidance-Memb;Publ;Conf;etc.	660	1,188
2700	TOTAL GUIDANCE	58,228	65,625

		1974-75 Approp.	F.Y. 76 Proposed
3100-2	Attendance Officer Salary	1,200	1,200
-5	Attendance Officer Supplies	0	0
-6	Attendance Officer Travel	0	0
3100	TOTAL ATTENDANCE	1,200	1,200
3200-1	Nurse & Phys. Salaries	10,964	11,820
-2	Technical Aides Salaries	539	600
-4	Contracted Diagn.Services	50	50
-5	Health Supplies	250	400
-6	Health-Memb;Publ;Conf;Tr;etc.	280	300
3200	TOTAL HEALTH SERVICES	12,083	13,170
-40	NJROTC	1,200	1,200
3300-41	Regular Transportation	146,623	157,204
-43	Field Trips	7,000	7,000
-44	Athletic Trips	9,200	9,500
-45	Activity Trips	2,000	2,000
		39,195	36,880
3300	TOTAL TRANSPORTATION	205,218	213,784
3400-3	Lunchroom Super. Salary	6,000	8,000
-5	Lunch Program Subsidy	0	0
3400	TOTAL LUNCH PROGRAM	6,000	8,000
-11	Athletic D/H's Stipend	4,178	4,481
3510-1	Athletic Coaching Salaries	13,094	14,053
-5	Athletic Supplies-Materials	9,100	9,265
-6	Athletic-Membr;Publ;Conf; Travel;Printing;etc	900	925
-4	Contr/Officials,Police, etc.	6,400	6,000
3520-1	Activities-Advisors Salaries	6,716	6,636
-4	Contracted Assemblies, etc.	1,200	800
-5	Activities Supplies-Mater.	3,100	2,400
-6	Activities-Membr;Publ;Conf; Travel;Prntg;Postage	3,565	3,547
			1,500
3500	TOTAL ATHLETIC-ACTIVITIES	48,253	49,607
4100-3	Custodial Salaries	60,024	59,322
-4	Contracted-Htg;Lights,H_2O; Gas;Tel.	40,150	46,900
-5	Custodial Supplies	4,500	6,000
-6	Custodial-Publ;Conf;Tr.	550	700
4210-4	Contracted-Snow Rem;Tr;Heat	3,700	3,800
-5	Ground Maintenance	2,000	1,350
-5	Building Maint.-Supt.Office	9,000	10,000
4230	Equipment Main.-All Dept. Contingencies	11,001	13,250
4000	TOTAL OPER.-MAINTENANCE	130,925	141,322
5000	TOTAL FIXED CHARGES	53,998	53,600
6000	TOTAL COMMUNITY SERV.	0	0
7100	Land Site Improvement	3,500	0
7200	Building Acquisition	3,500	0
7300	New Equipment Purchases	14,000	0
7400	Equipment Replacements	14,965	0
7000	TOTAL ACQUIS.-REPLACE.	35,965	22,507

		1974-75 Approp.	F.Y. 76 Proposed
8100	Debt-Retirement	115,000	115,000
8200	Debt-Service (Interest)	50,798	46,325
8500	Other Debt Services	0	0
8000	TOTAL DEBT RETIRE.& SERV.	165,798	161,325
9100-1	Vocational School Tuition	0	0
-2	Vocational School Trans.	0	0
-3	Adult Evening School Tuition	0	0
-4	Other Special School Tuition	0	0
-5	Other Special School Trans.	0	0
9000	TOTAL OTHER SCH. PROGRAMS	0	0
2300-12-1	Spec.Ed.Prof.Salaries	43,300	24,142
-12-2	Spec.Ed.Aides Salaries	3,983	2,865
-12-4	Contracted Services	3,200	1,200
-12-5	Special Ed. Supplies	3,644	1,500
-12-6	Special Ed. Memb;Publ;Conf; Contracted (Trans.) etc.	845	4,510
	Share of Unit A	0	52,494
2300-12	TOTAL SPECIAL EDUCATION	54,972	86,711
	TOTAL SUMMER SCHOOL	0	500
	TOTAL ADULT EDUCATION	500	500
	TOTAL BUDGET	1,690,219	1,800,000

QUABBIN REGIONAL SCHOOL DISTRICT
TREASURER'S REPORT
June 30, 1974

BALANCE SHEET
EXCESS AND DEFICIENCY
1973-74 ANTICIPATED AND ACTUAL RECEIPTS
1973-74 BUDGET EXPENDITURES
OUTSTANDING DEBT, JUNE 30, 1974

BALANCE SHEET - JUNE 30, 1974

ASSETS

CASH		
General Fund - Checking Account		$ 6,751.21
General Fund - Savings Account		27,684.18
General Fund - Payroll Account		87.32
General Fund - Athletic Account		5,772.67
General Fund - Cafeteria Account		8,879.76
Petty Cash Advances		225.00
Total Cash		49,400.14
Accounts Receivable -- 1974-75 Assessments		
Town of Barre	608,360.00	
Town of Hardwick	398,854.00	
Town of Hubbardston	272,622.00	
Town of Oakham	110,383.00	
Total 1974-75 Assessments		1,390,219.00
Due From Cafeteria Revolving Account		5,440.93
Loans Authorized-School Construction 1965		900.00
Net Funded or Fixed Debts		1,360,000.00
		2,805,960.07

LIABILITIES AND RESERVES

Revenue Reserved Until Collected - Town Assessments for 1974-75	1,390,219.00
Unexpended Revolving Account Balances	6,325.17
Payroll Deductions - Not Remitted	14,447.78
Reserve for Petty Cash Advances	225.00
Loans Authorized and Unissued	900.00
School Construction Bonds Payable	1,360,000.00
Surplus Revenue (Excess & Deficiency)	33,843.12
	$ 2,805,960.07

EXCESS AND DEFICIENCY - JUNE 30, 1974

Surplus Balance, December 31, 1972		$ 71,741.83
ADD:		
Excess of 1973-74 Actual Cash Receipts over Anticipated Cash Receipts (Schedule Attached)		29,672.55
		$ 101,414.38
LESS:		
Reduction of 1973-74 Assessments against Member Towns Voted by School Committee	24,500.00	
Excess of 1973-74 Actual Expenditures over Budget Appropriations (Schedule Attached)	43,071.26	
Total Deductions		67,571.26
Surplus Balance, June 30, 1974		$ 33,843.12

1973-74 ANTICIPATED AND ACTUAL RECEIPTS

	Anticipated Receipts	Actual Receipts
Transportation	125,000.00	117,704.52
State Building Grant	65,000.00	65,122.70
State Wards Tuition	17,000.00	17,679.93
Special Education	25,000.00	39,818.00
NJROTC Reimbursements	12,000.00	10,852.53
Driver Education	7,500.00	7,831.00
Summer School	1,000.00	448.00
Non-Resident Tuitions	500.00	5,480.00
Interest Earned on Savings	1,000.00	12,442.08
Miscellaneous Receipts	1,500.00	7,793.79
	$ 255,500.00	$ 285,172.55
Excess of 1973-74 Actual Cash Receipts over Anticipated Cash Receipts		$ 29,672.55

QUABBIN REGIONAL SCHOOL DISTRICT
Budget Statement - June 30, 1974

		18 mon. 1973 - 74 Budget	Actual Expendtrs.	Balance Unexpended/ Over-Expended*
1100-2	Committee Secretary	480.00	523.25	43.25*
-3	Committee Treasurer	3,000.00	2,700.00	300.00
-4	Contracted Services	1,600.00	866.81	733.19
-5	Committee Supplies	100.00	298.80	198.80*
-6	Committee-Memb;Publ; Conf; Tr;Prt;Postage, etc.	1,400.00	1,191.33	208.67
1100	TOTAL COMMITTEE	6,580.00	5,580.19	999.81
1200-1	Supt. & Asst. Salaries	13,320.00	20,332.78	7,012.78*
-2	Central Off.Sec.Cler.	19,698.00	19,775.59	77.59*
-4	Central Off.Rent & Tel.	3,695.00	5,094.53	1,399.53*
-5	Central Off. Supplies	1,640.00	1,615.05	24.95
-6	Supt.Memb.Publ.Conf.	2,050.00	2,058.53	8.53*
1200	TOTAL SUPT.S OFFICE	40,403.00	48,876.48	8,473.48*
2100-1	Curriculum In-Serv.Prof.Sal.	4,000.00	1,770.00	2,230.00
-2	Sec.-Aides Salaries	300.00	0	300.00
-3	Consultants Services	2,000.00	4,013.70	2,013.70*
-5	Curriculum Dev.In-Serv.Supp.	100.00	234.79	134.79*
-6	Publ;Conf;Tr;Printg;Postage	800.00	1,147.17	347.17*
2100	TOTAL CURRICULUM IN-SERV.	7,200.00	7,165.66	34.34
2200-1	Prin. & Asst. Prin.	72,610.00	66,230.78	6,379.22
-2	Office Sec.-Clerical	23,942.00	22,333.58	1,608.42
-4	Contracted Services	5,000.00	5,922.24	922.24*
-5	Office Supplies	2,000.00	2,341.34	341.34*
-6	Memb;Publ;Conf;Travel;Prntg; Postage, Petty Cash	3,695.00	3,943.89	248.89*
2200	TOTAL PRINCIPAL'S OFFICE	107,247.00	100,771.83	9,500.11
2300-1	Professional Teaching Sal.	929,408.00	988,904.57	59,496.57*
-2	Instr.Aides/Monitors Sal.	54,141.00	46,150.28	7,990.72
-4	Contracted Learning Prog.	0		
-5	Teaching Supplies	22,200.00	22,995.44	795.44*
-6	Teacher-Memb;Publ;Conf; Tr;Printing	2,955.00	3,396.38	441.38*
2300	TOTAL TEACHING	1,008,704.00	1,061,446.67	52,742.67*
2400	TOTAL INSTR. MAT.	20,650.00	21,144.94	494.94*
2500-1	IMC Coordinator Salary	20,973.00	11,923.10	9,049.00
-2	IMC Instructional-Tch.Aides	16,776.00	15,754.04	1,019.96
-5	IMC Supplies & Instr. Mat.	8,300.00	8,087.27	214.73
-6	IMC Memb;Publ;Conf;Tr;Prntg	150.00	190.54	40.54*
2500/2600	TOTAL IMC	46,199.00	35,954.95	10,244.05
2700-1	Psychologist Salary	81,740.00	70,656.76	11,083.24
-2	Guidance Sec.-Aides Sal.	16,939.00	14,694.97	2,244.03
-4	Contracted-Diagn. & Prescr.	800.00	2,151.15	1,351.15*
-5	Guidance Supplies	1,200.00	1,320.50	120.50*
-6	Guidance-Memb;Publ;Conf;etc.	710.00	589.50	120.50
2700	TOTAL GUIDANCE	101,389.00	89,412.88	11,976.12

		18 mon. 1973 - 74 Budget	Actual Expendtrs.	Balance Unexpended/ Over-Expended
3100-2	Attendance Office Salary	2,000.00	0	0
-5	Attendance Officer Supplies	0	1,577.00	923.00
-6	Attendance Officer Travel	500.00	0	0
3100	TOTAL ATTENDANCE	2,500.00	1,577.00	923.00
3200-1	Nurse & Phys. Salaries	17,220.00	16,733.37	486.63
-2	Technical Aides Salaries	2,150.00	0	2,150.00
-4	Contracted Diagn.Services	105.00	70.00	35.00
-5	Health Supplies	300.00	364.61	64.61*
-6	Health-Memb;Publ;Conf;Tr;etc.	370.00	378.10	8.10*
3200	TOTAL HEALTH SERVICES	20,145.00	17,546.08	2,598.92
3300-41	Regular Transportation	258,400.00	284,715.50	26,315.50*
-43	Field Trips	4,250.00	3,594.47	655.53
-44	Athletic Trips	9,350.00	8,130.85	1,219.15
-45	Activity Trips	2,000.00	2,407.40	407.40*
3300	TOTAL TRANSPORTATION	274,000.00	298,848.22	24,848.22*
3400-3	Lunchroom Super.Salary	8,000.00	8,000.00	0
-5	Lunch Program Subsidy	0	0	0
3400	TOTAL LUNCH PROGRAM	8,000.00	8,000.00	0
3510-1	Athletic Coaching Sal.	25,088.00	20,856.00	4,232.00
-5	Athletic Supplies-Mat.	12,300.00	12,446.02	146.02*
-6	Athletic-Memb;Publ;Conf;Tr; Printing, etc.	900.00	1,082.94	182.94*
	Contracted Officials	7,937.00	7,603.00	334.00
3520-1	Activities-Advisors Sal.	8,790.00	6,627.00	2,163.00
-4	Contracted Assemblies, etc.	1,200.00	235.74	964.26
-5	Activities Supplies-Mater.	3,500.00	3,723.89	223.89*
-6	Activities-Memb;Publ;Conf; etc.	2,600.00	3,270.16	670.16*
3500	TOTAL ATHLETIC-ACTIVITIES	62,315.00	55,844.75	6,470.25
4100-3	Custodial Salaries	77,981.00	71,015.27	6,965.73
-4	Contracted-Htg;Lights; H_2O;Gas;Tel.	52,000.00	66,147.88	14,147.88*
-5	Custodial Supplies	6,800.00	6,524.53	275.47
-6	Custodial-Publ;Conf;Tr.	400.00	582.20	182.20*
4210-4	Contracted-Snow Rem;Tr;Heat	6,200.00	4,299.10	1,900.90
-5	Ground Maintenance	2,500.00	0	0
-6	Building Maint.-Supt.Off.	9,000.00	14,851.72	3,351.72*
4230	Equipment Main.-All Dept.	9,600.00	8,719.25	880.75
4000	TOTAL OPERATION/MAINT.	164,481.00	172,139.95	7,658.95*
5000	TOTAL FIXED CHARGES	73,300.00	62,620.92	10,679.08
6000	TOTAL COMMUNITY SERVICE	0	0	0
7100	Land Site Improvement	0	0	0
7200	Building Acquisition	3,600.00	3,914.00	314.00*
7300	New Equipment Purchase	12,640.00	14,648.19	2,008.19*
7400	Equipment Replacements	4,083.00	3,585.91	497.09
7000	TOTAL ACQUIS./REPLACE.	20,323.00	22,148.10	1,825.10*
8100	Debt-Retirement	130,000.00	130,000.00	0
8200	Debt-Service (Interest)	84,720.00	84,720.00	0
8500	Other Debt Services	0	0	0
8000	TOTAL DEBT RETIRE.& SERV.	214,720.00	214,720.00	0

		18 mon. 1973 - 74 Budget	Actual Expendtrs.	Balance Unexpended/ Over-Expended
32-1	Spec.Ed.Prof. Salaries	59,564.00	56,500.38	3,063.62
-2	Spec.Ed.Aides Salaries	1,440.00	121.55	1,318.45
-4	Contracted Services	4,000.00	1,670.50	2,329.50
-5	Spec.Ed.Supplies	700.00	889.59	189.59*
-6	Spec.Ed.Memb;Publ;Conf; Contracted (Trans.) etc.	240.00	209.10	30.90
32-1	TOTAL SPECIAL EDUCATION	65,944.00	59,391.12	6,552.88
	TOTAL SUMMER SCHOOL	4,400.00	2,044.25	2,355.75
	TITLE III PROJECTS	0	6,337.27	6,337.27*
	TOTAL ADULT EDUCATION	0	0	0
	TOTAL BUDGET	2,248,500.00	2,291,571.26	43,071.26*

OUTSTANDING DEBT
June 30, 1974

Original School Bond Issue, Interest at 3.90% per annum, principal due in December 1974 of $115,000.00; notes dated December 15, 1965. $1,360,000.00

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL
ANNUAL REPORT FOR THE YEAR ENDING DECEMBER 31, 1974

This year, our day school enrollment of 1,152 represented an increase over 1973 of 56 students. The potential enrollment for next year is 1,210. During 1974, 1,295 adults were prepared for gainful employment through our Evening Occupational Programs--an increase of 257 over 1973.

A six-week Summer Program and the Afternoon Programs reached 497 additional students not enrolled at Montachusett Regional. These students come from your communities for Job Entry Skills and Career Exploration Programs. To maximize the full use of the facilities, priorities have been established for these programs to prepare students not enrolled in our school -- particularly the Seniors and the "just graduated" -- for Job Entry Skills.

Special emphasis is placed on Adult Programming -- evenings and summers -- for unemployed and underemployed. Local industry representatives have made requests and provided job opportunities as a result of the short-unit upgrading skills in many of our Adult Vocational Programs. As in the past, we have been provided with technical input, through our Craft Advisory Committees, to keep techniques in changing skills updated in all our courses. Local industry representatives and local service agencies have contributed time, materials and, in numerous cases, Co-Op Work Study stations to our students, with resultant changes in course content. This method has become standard operating procedure; hence, in preparation for accreditation through a Self-Evaluation System, courses have been updated and published.

Though we have not reached our full growth cycle, Montachusett Regional has provided both Job Entry Skills and Career Education to an even greater number than was envisioned when the school was designed for 1,000 students.

The School Committee, Administration and Advisory Committees worked together in developing proposals under Chapter 766 to provide for students with Special Needs: physically, mentally or socially handicapped. Additional staff and programs have been developed, including a School Psychologist, Learning Disabilities Specialist and a Special Needs Supervisor for student adjustment programs. Mr. David P. Atkins, new Coordinator of Pupil Personnel Services (replacing Mr. Orren F. Bradstreet) contributed to the reorganization of the department and produced greater involvement for students with Special Needs. Core Evaluation Teams have been established and are functioning, resulting in special programs for individuals on a continuing basis.

Mr. John I. White has been a catalyst in Career Education throughout the region and has promoted additional liaison between the sending schools and Montachusett Regional. He is also the liaison in "Project Redesign" which is developing a model for more creative Career Education for students in the "general" education category throughout the region.

The Staff have labored very diligently developing and formalizing a philosophy and have made recommendations for improving teaching methodology and facilities. Accreditation evaluation will take place in March 1975.

The School Committee developed a Policy and has, therefore, initiated a formal House Construction Program. Many projects were completed for the various cities and towns in the District, amounting to $12,092.52. In addition, $12,824 worth of printing was provided, at an approximate saving to your communities of $8,256. Our Data Processing Department provided such services as: Contract Status Reports and Carpooling System - Montachusett Regional Planning Commission; Student Scheduling; Financial Accounting Reporting System and Payroll Projections - Lunenburg; Student Scheduling and Attendance Accounting - Winchendon; a questionnaire for the League of Women Voters - Harvard; Crime and Incident Analysis Reports - Fitchburg Police Department; Municipal Accounting System - Sterling; and Financial Accounting Reporting System - Quabbin Regional, Barre.

Of 118 graduates, 16.2% have gone on to Technical Institutes, Community Colleges, etc., in pursuit of additional education. Students who have completed post-graduate Health Programs at Montachusett Regional are continuing their education with advance standing in the quest of a degree. Three separate Graduation Ceremonies were held to accommodate families and friends of the High School graduates, Allied Health Careers and the Post-Graduate Programs.

Our Annual Open House was held on February 12, 1974, with over 4,500 attending from all the District communities. Also, many periodic tours were held for students and their parents during the year. This year, Open House will again be held during American Vocational Week in February.

Student Activities include the Annual "Welcome Freshman Day", which is in the form of a student Carnival and introduces the new students to our Club and extra-curricular activities, the social environment of our school and our Athletic Programs.

Special Club activities included: Three Horse Shows, Two Drama presentations -- "Black Comedy" - "White Lies", and "Ten Little Indians"; the yearbook -- the "Odyssey", the school newspaper -- "The Growl", the Math Club paper -- "Poly Math". Funds have been raised for students scholarships and for "The Annual Carl A. Douglas Memorial Scholarship", in memory of a departed staff member. All are evidence of student identity and enthusiasm toward the school.

The Student Council and Student Advisory Council have made recommendations to the Administration and the School Committee. These recommendations have been discussed, accepted and implemented in areas of student discipline, government, tenets of Chapter 622 and the Cafeteria. Through a Student/Faculty Discipline Board, they have worked to develop schoolwide programs for improved citizenship. The School Committee has commended the students' efforts in promoting positive social and cultural programs.

Requests have been made by several communities for expansion consideration to include new communities in the District, as well as to increase the school capacity. A subcommittee of the School Committee is presently considering expansion proposals, particularly in view of the ever-increasing waiting lists. An expansion program would emphasize additional career opportunities, rather than enlarge our present shops.

Federal monies received from project proposals to date amount to $668,358, of which $101,200 was received this year. In addition, we have received the 50% reimbursement on operating cost as provided by Chapter 74, Transportation and Interest, and S.B.A.B. Hence, it was possible to reduce the assessment to the cities and towns by $2,017,100 (52.87%). In spite of the spiralling economy and uncontrolled increases in many services, the administration -- in preparing its budget -- is mindful of a worsening economy and is making every effort to reduce assessments to the cities and towns without impairing the goals of the school.

At the annual reorganization, Mr. Kenneth H. Wilson, Jr., of Fitchburg was unanimously elected as Chairman of the School Committee. As a result of the passing of Mr. Anthony Celuzza, a dedicated School Committee member from Fitchburg, Mr. James B. O'Donnell was elected to fill his position. Mrs. Janice Corser of Royalston filled the unexpired term of Mr. Robert Chace, Jr.

Subcommittee appointments for 1974-75 were as follows:

POLICY
Janice U. Corser
Paul J. Antonellis
Charles G. Clemence
James B. O'Donnell
Morrill G. Sprague

PERSONNEL
Paul T. Carroll
Paul J. Antonellis
James B. O'Donnell
Morrill G. Sprague
Dr. Clarence P. Quimby
Janice U. Corser

EQUIPMENT PLANNING
Raymond S. Moore
Charles G. Clemence
Franklin C. Ingerson

AMENDMENT TO AGREEMENT
Paul T. Carroll
Dr. Clarence P. Quimby
Morrill G. Sprague

BUILDING &
TRANSPORTATION
Raymond C. Coulombe
Franklin C. Ingerson
Herbert N. Hoffman
Janice U. Corser

INTERACTION PROGRAMS
Charles G. Clemence
James B. O'Donnell
Janice U. Corser
Paul J. Antonellis

ACADEMIC & HEALTH
Dr. Clarence P. Quimby
Morrill G. Sprague
Herbert N. Hoffman
Kenneth H. Wilson

EXPANSION
Franklin C. Ingerson
James B. O'Donnell
Herbert N. Hoffman

NEGOTIATING
Raymond S. Moore
Paul T. Carroll
Kenneth H. Wilson, Jr.
Herbert N. Hoffman

STUDENT ADVISORY COUNCIL
Franklin C. Ingerson
Dr. Clarence P. Quimby
Raymond S. Moore

SPORTS
Raymond C. Coulombe
Paul J. Antonellis
Herbert N. Hoffman

This report does not reflect the many arduous hours that were spent by the School Committee and the Administration on such matters as programs, teacher negotiations, equipment, staffing, policies, building matters, legalities, curriculum and financing. It is merely a very brief synopsis of the past year's occurrences.

Respectfully submitted,

George L. Ross
Superintendent-Director

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT
Fitchburg, Massachusetts

MAINTENANCE & OPERATING BUDGET FOR 1975-1976

ASHBY - BARRE - FITCHBURG - GARDNER - HARVARD - HUBBARDSTON - LUNENBURG - ROYALSTON - STERLING - WINCHENDON

SCHOOL COMMITTEE

ASHBY
Franklin C. Ingerson

BARRE
Paul T. Carroll

FITCHBURG
Kenneth H. Wilson, Jr., Chairman
James B. O'Donnell

GARDNER
Raymond C. Coulombe
Dr. Clarence P. Quimby, Vice-Chairman

HARVARD
Morrill G. Sprague

HUBBARDSTON
Raymond S. Moore

LUNENBURG
Herbert N. Hoffman

ROYALSTON
Mrs. Janice U. Corser

STERLING
Charles G. Clemence

WINCHENDON
Paul J. Antonellis

ADMINISTRATION

George L. Ross,
Superintendent-Director

Stratos G. Dukakis,
Business Manager & Treasurer

Richard D. Horgan,
Administrative Coordinator

David P. Atkins,
Coordinator-Pupil Personnel Services

Albert G. Chouinard,
Coordinator-Occupational Programs

Richard D. Docekal,
Coordinator-Academic Programs

William F. Cormier,
Coordinator-Data Processing Services

Helga D. Epstein, Coordinator - Allied Health & Community Services

Thomas F. Markham, Jr.
Coordinator-Adult/Career Education

Paul G. Bazinet,
Plant Engineer

FORWARD

In reviewing the FISCAL '76 (1975-1976) CAPITAL & OPERATING BUDGET, individuals should be aware of the various types of financial support available to Vocational-Technical Regional Districts in the Commonwealth. These aids are as follows:

1. CHAPTER 74 - Sec. 9 - Vocational Education - provides 50% state reimbursement for all new operating expenses. The school district files for reimbursement on a fiscal basis after the fact, i.e. after one full year of operation. These reimbursements will be applied against future budgets. For the last fiscal year, we are eligible to receive $1,132,894 for transportation and $242,704 for operating expenditures.

2. CHAPTER 71 - Sec. 16 - School Transportation - the state shall reimburse the school district, subject to appropriation, the sum expended for such transportation.

3. CHAPTER 779 - has been modified by Chapter 492 of the Acts of 1974. Reimbursement for belonging to a regional school district shall no longer be part of the "Cherry Sheet", but will be sent to the district treasurer.

4. S.B.A.B. - the State's contribution toward the repayment of bonded indebtedness for capital expenditures is reflected in the budget. This will continue until expiration of the indebtedness.

5. CHAPTER 773 - Acts of 1974 - Chapter 74 - Sec. 9 was amended by adding such that "The Commonwealth shall pay to such towns or regional school districts an amount to 65% of the full maintenance sum for each attending student who has satisfactorily completed the twelfth grade or course equivalent thereto." This law allows payment for 65% of the full maintenance cost for a student in a post-secondary vocational education program.

NOTE: Reimbursements for vocational-technical schools are constantly being reviewed, and changes may occur as the legislature meets for the next session.

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT
1975-1976 ASSESSMENT RATIOS

	Debt & Int. & Capital 10/1/74 Census		Operating Exp. 10/1/74 Enroll.		Evening Programs Jan.-Dec. Enroll.		Summer Programs Jul.-Aug. 74 Enroll.		Afternoon Programs Dec. 74 Enroll.*	
	Enrollment	%	Enrollment	%	Enrollment	%	Enrollment	%	Enrollment	%
ASHBY	594	2.93	42	3.80	43	4.21	3	1.65	8	2.51
BARRE	863	4.25	27	2.44	8	.78	10	5.49	5	1.57
FITCHBURG	8,581	42.26	515	46.56	549	53.77	70	38.46	123	38.56
GARDNER	3,646	17.96	240	21.70	254	24.88	34	18.68	95	29.78
HARVARD	945	4.65	20	1.81	6	.59	12	6.59	7	2.19
HUBBARDSTON	434	2.14	21	1.90	21	2.06	8	4.40	11	3.45
LUNENBURG	2,105	10.37	84	7.59	71	6.95	37	20.33	55	17.24
ROYALSTON	211	1.04	14	1.27	1	.10	1	.55	0	0
STERLING	1,233	6.07	67	6.06	28	2.74	4	2.20	3	.94
WINCHENDON	1,691	8.33	76	6.87	40	3.92	3	1.65	12	3.76
	20,303	100.00	1,106	100.00	1,021	100.00	182	100.00	319	100.00
Out-of-district students			26							
Total			1,132							

*Initial start of program.

ASSESSMENTS*

*These are tentative and subject to revision by District Committee.

OPERATIONAL BUDGET		HUBBARDSTON
% Allocation		1.90
Total Day Program	3,164,338	60,122
% Allocation		2.06
Total Eve. Program	98,238	2,024
% Allocation		3.45
Total Afternoon Program	35,397	1,221
% Allocation		4.40
Total Summer Program	29,070	1,278
TOTAL OPERATING COSTS (All Programs)	3,327,043	64,645
LESS:		
Chapter 74	1,093,639	
Trans. Reimb.	301,619	
Shop Receipts	45,500	
Surplus	470,000	
Total Reduction	1,910,758	36,304
NET OPERATING BUDGET	1,416,285	28,341
% Allocation		2.14
Total Debt, Interest & Capital	668,500	14,306
LESS:		
SBAB & Surplus	396,709	
Net Debt, Interest & Capital Budget	271,791	5,816
TOTAL ASSESSMENT	1,688,076	34,157

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT
BUDGET COMPARISON

	1974-1975	1975-1976	1975 - 1976 (Breakdown)			
	Total	Total	Day	Evening	Afternoon	Summer
Administration	105,858	110,039	102,887	5,744	198	1,210
Instructional	2,074,255	2,282,465	2,159,684	66,175	34,292	22,314
Other School Services	399,704	414,848	414,848	-	-	-
Operation & Maintenance	374,431	409,174	382,578	21,359	736	4,501
Fixed Charges	90,970	95,017	88,841	4,960	171	1,045
Total Operational Cost	3,018,218	3,311,543	3,148,838	98,238	35,397	29,070
Community Services	14,000	15,500	15,500	-	-	-
Acquisition of Fixed Assets	113,073	20,000	20,000	-	-	-
Debt & Interest	669,740	648,500	648,500	-	-	-
Total Budget	3,815,031	3,995,543	3,832,838	98,238	35,397	29,070
Less: Estimated Receipts	2,017,100	2,307,467				
Total Assessment	1,797,931	1,688,076				

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT
PROPOSED BUDGET FISCAL YEAR 1975-76

OBJECT DESCRIPTION	BUDGET 1974-75	BUDGET 1975-76
ADMINISTRATION 1000		
SCHOOL COMMITTEE EXPENSES 1100		
School Committee, Secretary-Clerical	700	800
School Committee, Legal Fees	6,500	7,500
School Committee, Accounting-Audit Fee	2,100	2,400
School Committee, Negotiators Fee	4,000	5,000
School Committee, Arbitrator Fee	*2,000	
School Committee, Supplies	1,500	1,500
Public Relations, Supplies	1,000	695
Public Relations, Dues	-	45
School Committee, Dues	800	800
Public Relations, Travel In-State	300	200
School Committee, Travel In-State	2,000	2,000
School Committee, Bidding, Advertising,etc.	800	800
Total - 1100	19,700	21,740
with transfers	(21,700)	
SUPERINTENDENT'S OFFICE EXPENSES 1200		
Superintendent's Office, Professional Salary (1/2)	13,565	13,690
Operations Office, Professional Salary (1)	20,624	23,104
Superintendent's Office, Sec.-Clerical (1)	7,800	8,690
Operations Office, Sec.-Clerical (3)	21,863	23,815
Superintendent's Office, Part-time Cler.	800	800
Superintendent's Office, N.I.S. (Network of Innovative Schls.)	1,250	1,250
Superintendent's Office, Xerox	5,000	3,000
Superintendent's Office, Supplies	4,000	4,000
Operations Office, Supplies	1,000	1,500
Superintendent's Office, Postage	4,320	4,400
Superintendent's Office, Dues	-	300
Operations Office, Dues	-	150
Supt.'s Office, Adv., Recruit., Advisory Comm., etc.	500	500
Superintendent's Office, Travel In-State	600	600
Superintendent's Office, Travel Out-of-State	600	2,000
Operations Office, Travel - In-State	500	500
Adm./Curr.-Accreditation	3,736	-
Total - 1200	86,158	88,299
Total - 1000	105,858	110,039
INSTRUCTION 2000		
DIRECTOR's OFFICE 2200		
Director's Office, Professional Sal.(1/2)	13,535	13,690
Adm./Curr., Professional Sal. (1)	20,624	23,104

Gen. Admin., Professional Sal. (3)	57,232	64,111
Health-Cons. Ed. Office, Prof. Sal. (1)	18,690	20,937
Adult Ed. Office, Professional Sal. (1)	18,690	20,937
Adm./Curr., Lecturers	300	200
Disciplinary, Salaries, Part-time	1,020	900
Data Processing Serv. Sal./Part-time	2,500	4,000
General Adm., Sec.-Clerical (6)	37,111	41,170
Public Relations, Sec.-Clerical (1)	7,300	8,690
Health-Cons. Ed. Off., Sec.-Clerical (1)	6,550	7,260
Adult Ed. Office, Sec-Clerical (part-time)	8,425	1,500
Health-Cons. Ed. Office, Part-time employee	800	800
Director's Office, Supplies	400	500
Adm./Curr., Supplies	1,000	800
Academic Office, Supplies	200	850
Data Processing Services, Supplies	1,200	4,635
Vocational Office, Supplies	200	400
Health-Cons. Ed. Off., Shop & Instr. Mat.	200	310
Adult Ed. Office, Supplies	500	500
Adm./Curr., Dues	-	150
Academic Office, Dues	60	115
Data Processing Services, Dues	50	105
Health-Cons. Ed. Office, Dues	100	135
Adm./Curr., Travel In-State	200	250
Academic Office, Travel In-State	200	200
Voc. Office, Travel In-State	200	200
Data Processing Serv., Travel In-State	200	200
Health-Cons. Ed. Office, Travel In-State	340	550
Adult Ed. Office, Travel In-State	400	200
Adm./Curr., Travel Out-of-State	490	
Academic OFFICE, Travel Out-of-State	400	
Vocational Office, Travel Out-of-State	400	
Health-Cons. Ed. Office, Travel Out-of-State	450	
Adult Ed. Office, Travel Out-of-State	-	
Subtotal - 2200	199,967	217,399
TEACHING 2300		
Instruct., Professional Salary (T & I & Acad.) (+2) (1 new-*1 hired)	1,052,955	1,139,485
Instruct., Tutorial Salaries	*600	2,500
Instruct. Adm., Professional Sal.(Health)	169,557	189,228
Adult Ed., Salaries	44,700	49,950
Instruct., Substitutes	18,067	17,800
Instruct., Lecturers (Health)	5,886	5,886
Instruct., Para-Professional (3)	12,000	11,951
Gen., Student Wages, G.A. & F.T.	1,000	600
Adult Ed., Tool Crib Attendents, Wages	6,000	6,000
Work Study, Student Wages	2,000	2,000
Data Processing, Rental D.P. Equip.	87,541	96,408
Instruct., Laundry-Cleaning	1,800	1,500
Electronics, Rental-Digital	4,704	3,267
Instruct. Supplies, Laundry-Cleaning	750	-
Health Core, Shop & Instr. Mat.	180	143

Child Care, Shop & Instr. Mat.	209	108
Dietary Aide, Shop & Instr. Mat.	808	875
Community Services, Shop & Instr. Mat.	392	600
Data Processing Shop & Instr. Mat.	3,200	3,700
Auto Body, Shop & Instr. Mat.	8,053	13,920
Auto Mechanics, Shop & Instr. Mat.	1,500	1,036
Food Trades, Shop & Instr. Mat.	27,100	28,031
Electronics, Shop & Instr. Mat.	1,257	985
Graphic Arts, Shop & Instr. Mat.	10,000	16,657
Commercial Art, Shop & Instr. Mat.	2,123	2,556
Machine Drafting, Shop & Instr. Mat.	550	412
Metal Fabrication, Shop & Instr. Mat.	11,711	12,975
Machine Shop, Shop & Instr. Mat.	6,000	5,852
Welding, Shop & Instr. Mat.	13,000	15,216
Plant Maintenance, Shop & Instr. Mat.	4,776	3,962
Carpentry, Shop & Instr. Mat.	9,870	9,651
Electricity, Shop & Instr. Mat.	12,500	15,655
Air Conditioning, Shop & Instr. Mat.	2,277	1,205
Blueprint Reading, Shop & Instr. Mat.	638	680
English, Shop & Instr. Mat.	376	308
Reading, Shop & Instr. Mat.	613	644
Mathmatics, Shop & Instr. Mat.	1,869	1,986
Science, Shop & Instr. Mat.	3,062	2,191
Business Ed. & Typing, Shop & Instr. Mat.	1,430	1,332
Social Studies, Shop & Instr. Mat.	713	534
Physical Education, Shop & Instr. Mat.	1,594	2,860
Dental Asst., Shop & Instr. Mat.	549	1,190
Dental Lab Asst., Shop & Instr. Mat.	1,850	2,575
Medical Asst., Shop & Instr. Mat.	115	158
Medical Lab Asst., Shop & Instr. Mat.	1,166	1,817
Nurse Aide, Shop & Instr. Mat.	259	68
Practical Nurse, Shop & Instr. Mat.	468	340
Rehab. Nurse Asst., Shop & Instr. Mat.	377	316
Instruct. Admin., Shop & Instr. Mat.(Gen.)	1,500	3,000
Instruct. Admin., Student Uniforms & Glasses	1,000	1,500
Instruct., Surplus Equip. & Supp., Misc.	1,000	1,000
In-Serv. Training, Other Purchase Services	25,000	22,500
Course, Tuition Refund	3,200	3,200
Reach-out Program Sal., Supplies, etc.	24,000	29,060
Summer Program, Sal., Supplies, etc.	12,980	18,824
Instruct., Travel In-State- T & I & Acad.	1,000	2,051
Instruct., Travel Out-of-State-T&I & Acad.	1,200	
Instruct., Travel In-State-Health	2,000	1,983
Xerox	20,000	18,000
Total 2300	1,630,425	1,778,231
with transfers	1,631,025	
TEXTBOOKS 2400		
Community & Health Services Textbooks	885	895
Data Processing Textbooks	1,000	623
Vocational Textbooks	5,988	5,520
Academic Textbooks	10,222	7,460
Total - 2400	18,095	14,498

LIBRARY SERVICES 2500		
Library Services, Professional Sal. (1)	12,581	13,987
Library Services, Sec.-Clerical (1)	5,396	6,375
Library Services, Library Books	16,448	13,439
Library Services, Periodicals-Subscriptions	1,734	3,249
Library Services, Travel-Intrastate	48	50
Library Services, Travel-Interstate	-	
Total - 2500	36,207	37,100
AUDIO VISUAL 2600		
Audio Visual, Sec.-Clerical (1)	4,733	5,060
Audio Visual, Materials	2,899	1,882
Audio Visual, A/V Supplies	10,000	15,312
Audio Visual, Teaching Aids	-	1,359
Audio Visual, Travel - Intrastate	225	50
Total - 2600	17,857	23,663
GUIDANCE SERVICES 2700		
Pupil Personnel Serv., Prof. Sal. (9+1 new)	122,760	160,558
Pupil Personnel Serv., Prof. Sal.	+15,779	
Pupil Personnel Serv., Sec.-Clerical (3)	19,019	21,054
Pupil Personnel Serv., Psychology Test	2,597	2,500
Pupil Personnel Serv., Supplies	1,254	1,970
Pupil Personnel Serv., Dues	783	175
Pupil Personnel Serv., Travel In-State	1,759	2,454
Pupil Personnel Serv., Travel Out-of-State	275	
Pupil Personnel Serv., Other Exp. In-Service Training, TET	-	1,810
Total - 2700	148,447	190,521
with transfers	164,226	
EDUCATIONAL TELEVISION 2900		
Multi Media, Professional Sal. (1)	9,863	10,721
Multi Media, Para-Professional (1)	8,000	4,356
Multi Media, Supplies	5,574	5,976
Total - 2900	23,257	21,053
Total - 2000	2,074,255	2,282,465
OTHER SCHOOL SERVICES 3000		
HEALTH SERVICES 3200		
Health Services, Professional Sal. (1)	8,502	9,350
Health Services, Doctor's Fee	3,000	3,000
Health Services, Para-Profesional Empl.(1)	4,000	3,108
Health Services, Supplies	225	321
Health Services, Other Expenses Flu	150	150
Total - 3200	15,877	15,929
TRANSPORTATION 3300		
Transportation Salaries	15,800	15,800
Transportation, Transport-Regular	300,000	300,000
Transportation, Transport-Special	2,000	2,200
Transportation, Supplies	11,640	12,805
Transportation, Insurance Premium	1,600	2,024
Total - 3300	331,040	332,829

FOOD SERVICES 3400		
Food Services, Salaries - Wages	15,000	15,000
Food Services, Salaries - Wages-Revolving Account	-	-
Food Services, Revolving Acct.-Supplies	-	-
Total - 3400	15,000	15,000
ATHLETICS 3510		
Athletics, Prof. Sal. (Coaches)	12,800	14,453
Athletics, Salary Wages - Doctor	250	480
Athletics, Officials & Police	5,050	6,200
Athletics, Other Purchases, Ice Rental	2,475	3,000
Athletics, Supplies	5,922	12,814
Athletics, Reconditioning	1,700	1,800
Athletics, Insurance	1,400	1,600
Athletics, Other Expenses, Fees	1,190	1,420
Athletics, Travel	-	198
Total - 3510	30,787	41,965
OTHER STUDENT BODY ACTIVITIES 3500		
Student Activities, Prof. Sal. (9)	4,000	7,175
Student Activities, Maint. & Service	-	225
Student Activities, Supplies	3,000	1,500
Student Activities, Travel - Intrastate	-	225
Total - 3510	7,000	9,125
Total - 3000	399,704	414,848
OPERATION & MAINTENANCE OF PLANT 4000		
OPERATION OF PLANT 4100		
Custodial Services, Salaries	79,825	90,842
Custodial Services, Student Wages, Part-time	12,000	12,000
Custodial Services, Overtime Wages	2,000	2,200
Custodial Services, Supplies	26,525	26,525
Total - 4110	120,350	131,567
HEAT 4120		
Maint. of Building, Heat	30,000	40,000
Total - 4120	30,000	40,000
UTILITY SERVICES 4130		
Maint. of Building, Electricity	65,400	100,000
Maint. of Building, Telephone	14,000	14,000
Maint. of Building, Water-Sewage	21,500	22,000
Total - 4130	100,900	136,000
MAINTENANCE OF PLANT 4200		
MAINTENANCE OF GROUNDS 4210		
Maintenance of Grounds, Maint. & Serv.(1)	8,700	9,680
Maint. of Grounds, Summer part-time Empl.	4,000	3,000
Maint. of Grounds, Security	6,000	5,000

Maint. of Grounds, Supplies	14,450	15,000
Total - 4210	33,150	32,680
MAINTENANCE OF BUILDING 4220		
Maint. of Building, Salaries (2-1/2)	24,960	27,480
Maint. of Building, Overtime Wages	2,000	2,200
Maint. of Building, Supplies	6,600	7,260
Maint. of Building, Equip. Repair	*2,037	-
Total - 4220	33,560	36,940
MAINTENANCE OF EQUIPMENT 4230		
Maint. of Equip., Heat & Air Cond. Repair	8,000	8,800
Instr. Adm., Maint. of Equip., Adm. & Shops	15,471	16,587
Maint. of Equip., Supplies-Vehicles	6,000	6,600
Total - 4230	29,471	31,987
Total - 4000	347,431	409,174
with transfers	(349,468)	
FIXED CHARGES 5000		
INSURANCE PROGRAM 5200		
Operations Office, Treasurer's Bond	300	300
Gen. Admin., Workmen's Comp.	5,000	4,020
Gen. Admin., Comprehensive	13,400	13,372
School Committee, Insurance Premium	600	558
Machine Shop, Insurance Prem. (NEIR)	140	132
Student Bond, Insurance Prem.	-	252
Garage Liability, Insurance Prem.	450	240
Gen. Admin., Health Insurance	60,000	64,530
Gen. Admin., Life Insurance	3,200	3,200
Maint. of Equip., Insurance Prem.(Auto)	1,700	2,207
Maint. of Grounds, Insurance (Field House)	180	206
Total - 5200	84,970	89,017
DEBT SERVICE-CURRENT LOANS-INTEREST 5400		
General Admin., Interest on Loan	6,000	6,000
Total - 5400	6,000	6,000
Total - 5000	90,970	95,017
COMMUNITY SERVICES 6000		
DATA PROCESSING SERVICES 6100		
Data Processing Serv., Prof. Sal.	14,000	15,500
Total - 6100	14,000	15,500
Total - 6000	-	-
	14,000	15,500
ACQUISITION OF FIXED ASSETS 7000	113,073	20,000
DEBT RETIREMENT & DEBT SERVICE 8000		
DEBT RETIREMENT 8100		
General Admin., Principal Payment	385,000	385,000
Total - 8100	385,000	385,000

DEBT SERVICE 8200		
General Admin., Interest Payment	284,740	263,500
Total - 8200	284,740	263,500
Total - 8000	669,740	648,500

THE MONTACHUSETT REGIONAL PLANNING COMMISSION
ANNUAL REPORT, CALENDAR YEAR 1974

The basic characteristics of the Montachusett Regional Planning Commission are fixed by the State Enabling Act under which it operates. Chapter 40B of the General Laws provides for the creation of regional planning commissions by communities in the Commonwealth, and establishes the Commission's method of formation, membership and representation, financial basis, powers and duties.

The Montachusett Regional Planning Commission is not a state agency, not a county agency, nor is it a federal agency. It is a regional agency created by, and responsible to, its member communities. But it is definitely not a regional government, because it has no powers to make final decisions about public expenditures or to carry out public works projects and, in fact, is effectively restricted to acting in an advisory capacity relative to local governments.

The member communities represented on the Commission are Ashburnham, Ashby, Ayer, Clinton, Fitchburg, Gardner, Hubbardston, Lancaster, Leominster, Lunenburg, Shirley, Sterling, Templeton, Townsend, Westminster and Winchendon. Other communities which may join the Montachusett Region in the future are Athol, Royalston, Phillipston, and Petersham on the west, and possibly Groton, Pepperell, Bolton and Harvard on the east. The Commission, therefore, is still growing geographically.

The basic purpose of the Montachusett Regional Planning Commission is to carry out its responsibility for comprehensive regional planning. This means, in the language of the State Enabling Act, that the Commission "shall make careful studies of the resources, possibilities and needs of its district and, on the basis of such studies, shall prepare a comprehensive or study plan of such district .... and make such recommendations for the physical, social and economic improvement of the district as in their opinion will be in the best interest of the district."

The significance of the MRPC to its member cities and towns is also based on developing state and federal policies.

The past three years have seen bitter power struggles between regional planning agencies (RPA's) and some state agencies and officials. Out of it has come a stronger RPA role.

Seven important points are:

- All state agencies are moving toward decentralization. The districts into which they decentralize will be based on RPA boundaries.

This clearly enhances RPA functioning.

- Long-range transportation planning is being decentralized into RPA offices, funded by the Mass. DPW, staffed by the RPA, and guided by the Transportation Planning Advisory Groups.

  This represents a major voluntary power shift.

- A statewide land use regulatory system is being proposed by a variety of state agencies.

  Initially such proposals created new regional districts, but current versions build on RPA districts.

- Scarce housing subsidy funds will be allocated on a quota system to RPA districts, then within RPA districts based on priorities.

  This gives those agencies a powerful voice in housing.

- An Office of State Planning is being formed in the Massachusetts Department of Administration and Finance. It is expected that this OSP will have close ties with the RPA's. Also, the state land use and growth-policy plan is expected to be built on a regional policy base.

- The RPA's are being designated by the Governor for water quality management planning under the federal "EPA-208" program.

- It is probably true that no Environmental Protection Agency grants can be obtained by non-members of an RPA, but it would take a case to establish that. Rules are both unclear and in flux at this time.

MRPC Assistance to Hubbardston, 1974

Montachusett Regional Planning Commission furnished sets of "Critical Areas Maps" to Conservation Commission and Planning Board.

General Actions:

1. Study of proposed improvement of Route 2A in vicinity of Fort Devens and suggestion that railroad crossing be included.

2. Established Montachusett Joint Transportation Committee for development of regional transportation plans.

3. Provided information to member communities' officials on new "Regional Transit Authority" Act.

4. Developed proposal for a Carpooling-Buspooling Program which was funded by the Federal Highway Administration.

5. Provided information to member communities about need for accident location maps as basis for obtaining state/federal aid for traffic improvement projects.

6. Maps of "sensitive environmental areas" for each member community were produced and sets given to each planning board and Conservation Commission.

7. Assisted the Town of Ayer to obtain "letters of interest" from Towns of Ashby, Townsend, Groton and Shirley, relative to proposed Ayer sewage treatment plant.

8. Worked with Massachusetts Department of Community Affairs on estimates of housing needs in the Region.

9. Approved a Medical Technician Training Program at Mount Wachusett Community College.

10. Approved program for Children's Mental Health services in Fitchburg, Ayer and Clinton.

11. Information on Flood Plain Insurance provided to all member communities.

12. Prepared Unified Transportation Planning Work Program for the Region.

13. Developed and submitted application to State Bureau of Solid Waste for Regional Solid Waste Management Study.

REPORT OF THE TAX COLLECTOR

I hereby submit my report as Tax Collector for the fiscal year January 1, 1973 to June 30, 1974 - 18 month.

1970

MOTOR VEHICLE EXCISE TAXES

Outstanding		$ 358.70
Payments to Treasurer	$ 289.12	
Outstanding 6/30/74	69.58	
	$ 358.70	$ 358.70

PERSONAL PROPERTY TAXES

Outstanding 1/1/73		$ 60.00
Outstanding 6/30/74	$ 60.00	
	$ 60.00	$ 60.00

REAL ESTATE TAXES

Outstanding 1/1/73		$ 57.20
Outstanding 6/30/74	$ 57.20	
	$ 57.20	$ 57.20

1971

MOTOR VEHICLE EXCISE TAXES

Outstanding 1/1/73		$ 4,056.95
Payments to Treasurer	$ 1,602.56	
Abatements	22.00	
Outstanding 6/30/74	2,432.39	
	$ 4,056.95	$ 4,056.95

PERSONAL PROPERTY TAXES

Outstanding 1/1/73		$ 679.80
Payments to Treasurer	$ 8.80	
Outstanding 6/30/74	671.00	
	$ 679.80	$ 679.80

REAL ESTATE TAXES

Outstanding 1/1/73		$11,456.34
Payments to Treasurer	$ 9,542.81	
Tax Title	1,605.49	
Outstanding 6/30/74	308.04	
	$11,456.34	$11,456.34

FARM ANIMAL

Outstanding 1/1/73		$ 140.50
Payments to Treasurer	$ 140.50	
Outstanding 6/30/74	-0-	
	$ 140.50	$ 140.50

1972

MOTOR VEHICLE EXCISE TAXES

Outstanding 1/1/73		$ 7,290.25
Committments		20,434.96
Payments to Treasurer	$20,977.67	
Abatements	2,205.57	
Outstanding 6/30/74	4,541.97	
	$27,725.21	$27.725.21

REAL ESTATE

Outstanding 1/1/73		$47,115.79
Payments to Treasurer	$40,397.97	
Tax Title	2,219.36	
Outstanding 6/30/74	4,498.46	
	$47,115.79	$47,115.79

PERSONAL PROPERTY

Outstanding 1/1/73		$ 863.50
Payments to Treasurer	$ 286.46	
Outstanding 6/30/74	577.04	
	$ 863.50	$ 863.50

FARM ANIMAL

Outstanding 1/1/73		$ 70.00
Payments to Treasurer	$ 70.00	
Outstanding 6/30/74	-0-	
	$ 70.00	$ 70.00

1973

MOTOR VEHICLE EXCISE TAXES

Committments 1/1/73-6/30/74		$48,070.32
Payments to Treasurer	$39,153.87	
Abatements	3,098.99	
Outstanding 6/30/74	5,817.46	
	$48,070.32	$48,070.32

PERSONAL PROPERTY TAXES

Committment		$56,332.59
Abatements	$ 434.01	
Payments to Treasurer	54,341.97	
Outstanding 6/30/74	1,556.61	
	$56,332.59	$56,332.59

FARM ANIMAL

Committment		$ 730.98
Payments to Treasurer	$ 658.98	
Outstanding 6/30/74	72.00	
	$ 730.98	$ 730.98

REAL ESTATE TAXES

Committment		$460,959.39
Abatements	$ 12,415.42	
Payments to Treasurer	421,144.94	
Tax Title	2,252.50	
Outstanding 6/30/74	25,146.53	
	$460,959.39	$460,959.39

1974

MOTOR VEHICLE EXCISE TAXES

Committment		$13,781.42
Abatements	$ 92.67	
Payments to Treasurer	2,012.46	
Outstanding 6/30/74	11,676.29	
	$13,781.42	$13,781.42

FARM ANIMAL

Committment		$ 817.23
Payments to Treasurer	$ 320.10	
Outstanding 6/30/74	497.13	
	$ 817.23	$ 817.23

PERSONAL PROPERTY - 6 MONTH

Committment		$29,254.25
Abatements	$ 212.00	
Payments to Treasurer	27,550.00	
Outstanding 6/30/74	1,492.25	
	$29,254.25	$29,254.25

CHAPTER 61 - 6 MONTH

Committment		$ 80.13
Payments to Treasurer	$ 80.13	
	$ 80.13	$ 80.13

REAL ESTATE TAXES - 6 MONTH

Committment		$231,319.30
Abatements	$ 5,386.25	
Payments to Treasurer	199,370.70	
Tax Title	1,069.25	
Outstanding 6/30/74	25,493.10	
	$231,319.30	$231,319.30

INTEREST & CHARGES

Paid to Treasurer - 1970		
Taxes	$ 64.84	
Excise Taxes	29.87	
Paid to Treasurer - 1971		
Taxes	1,260.78	
Excise Taxes	247.62	
Paid to Treasurer - 1972		
Taxes	2,299.00	
Excise Taxes	66.26	
Paid to Treasurer - 1973		
Taxes	855.04	
Excise Taxes	71.16	
Paid to Treasurer - 1974		
Taxes	39.38	
Charges & Fees paid to Treasurer	18.71	
TOTAL Interest and Charges		$ 4,952.66

Respectfully submitted,

Elaine M. Suojanen
Tax Collector

Inventory of All Equipment
1973 - 18 Month Fiscal Year

1 - Olivetti Quanta R 8/9 Adding Machine
1 - Smith-Corona Secretarial 300 Electric Typewriter
1 - 2 Draw Metal File
1 - Safe
Miscellaneous office supplies and equipment.

REPORT OF THE TOWN TREASURER

Balance January 1, 1973	$ 51,943.21
Receipts January 1 thru June 30, 1974	2,088,917.60
	2,140,860.81
Payments January 1 thru June 30, 1974	1,962,999.31
Balance Forward	177,861.50

OUTSTANDING DEBT

School House Loan	5,000.00
Highway Equipment Loan	5,000.00
	10,000.00

REVENUE SHARING FUND

Balance January 1, 1973	39,111.00
Receipts January 1 thru June 30, 1974	61,010.88
	100,121.88
Payments January 1 thru June 30, 1974	72,259.49
Balance Forward	27,862.39
Stabilization Fund	20,862.89

TRUST FUNDS

Charlotte A. Fairman Fund	5,000.00
Eliza P. Church Fund	1,000.00
Abby Mason Clark Library Fund	415.72
A. Maria Buffum Fund	3,000.00
Wheeler Fund	1,000.00
Free Town Library	10,000.00
School Fund	1,200.00
Town Clock Fund	17.06
Marianne Bartholomew - Greenwood Cemetery	1,700.58
Greenwood Cemetery	376.52
Rural Glen Cemetery	16,369.47
Clark Cemetery	343.41
Pine Grove Cemetery	13,352.73
Warren Cemetery	1,135.18
Forest Hill Cemetery	3,029.35
Lovewell Cemetery	347.50
Greenwood Cemetery Association	851.68
Brookside Cemetery	13,331.12
Brookside Cemetery - Improvement & Maintenance	2,998.40
	$ 75,468.72

Inventory:

1 Burroughs Checkwriter
1 Underwood Multisumma 22 Olivetti
1 Portable Electric Typewriter w/case
1 Typewriter Stand
2 4-Draw Filing Cabinets
1 Floor Safe
Miscellaneous Office Supplies

Respectfully submitted,

Betty A. Bumpus
Treasurer

REPORT OF THE TOWN ACCOUNTANT
Balance Sheet June 30, 1974
General Accounts-ASSETS

Cash		$ 177,861.50
Petty Cash, Library		20.00
Accounts Receivable:		
Taxes		
Levy of 1970 Real Estate	57.20	
Levy of 1970 Personal Property	60.00	
Levy of 1971 Real Estate	308.04	
Levy of 1971 Personal Property	671.00	
Levy of 1971 Farm Excise	140.50	
Levy of 1972 Real Estate	4,498.46	
Levy of 1972 Personal Property	577.04	
Levy of 1972 Farm Excise	37.00	
Levy of 1973 Real Estate	25,146.53	
Levy of 1973 Personal Property	1,556.61	
Levy of 1973 Farm Excise	72.00	
Levy of 1974 Real Estate (6 mos.)	25,493.10	
Levy of 1974 Personal Property (6 mos.)	1,492.25	
Levy of 1974 Farm Excise (6 mos.)	497.13	60,606.86
Motor Vehicle Excise		
Levy of 1970	69.58	
Levy of 1971	2,431.39	
Levy of 1972	4,541.97	
Levy of 1973	5,817.46	
Levy of 1974	11,676.29	24,536.69
Tax Title & Possessions		
Tax Titles	17,306.46	
Tax Possessions	2,407.70	19,714.16
Departmental		
Veterans Benefits		1,215.82
Aid to Highways		
State	11,000.00	
County	3,000.00	14,000.00
Unprovided for or Overdrawn Accounts:		
Underestimates: 1973-74		
County Tax	1,396.81	
Police Dept. Wages	394.25	
School Lunch	252.92	2,043.98
Highway Loans Paid in Advance of Reimb.	none	
Revenue 1975		834,292.34
TOTAL ASSETS		1,134,291.35

LIABILITIES AND RESERVES

Temporary Loan:		
In anticipation of Reimbursement, Highway		45,641.00
Payroll Deductions:		
Federal Taxes Withheld	2,996.90	
State Taxes Withheld	1,300.38	
Worcester County Retirement	385.28	
Blue Cross, Blue Shield	671.61	
Mass. Teachers Retirement	1,402.16	
Savings Bank Life Insurance	14.93	
Teachers Annuities	967.78	7,739.04
Guarantee Deposits:		4,662.00
Agency for the County:		
Sale of Dogs	27.00	
County Dog Refund	.04	27.04
Tailings:		
Unclaimed Checks		52.41
Trust Funds:		
Charlotte Fairman, Common Fund	1,202.69	
Cemetery Perpetual Care	237.33	
Cemetery Brookside	188.51	
Library Trust Funds	423.44	
School Funds	297.64	2,349.61
Federal Grants:		
School Title I	40.35	
School Title II	39.32	
School Title III	23.77	103.44
Resolving Funds:		
Brookside Foundation Account		40.00
Appropriation Balances:		
Town Office Space	1,000.00	
Assessors Map Account	2,300.00	
Highway Chapt. 90 Const. 1973-74	6,075.81	
Highway Chapt. 90 Maint. 1973-74	4.06	
Highway Chapt. 768-1969	3.46	
General Highway	482.32	
Chapt. 1140 Sec. 22 Lombard Rd.	9,117.61	
Chapt. 1140 Sec. 22 Gen.Maint. (Ch. 81 Proj.)	82.68	
Chapt. 1140 Sec. 20 Gen.Maint. (Ch. 90 Proj.)	29,748.00	
Library Vandelism Repair Account	107.75	
Historical Commission	197.54	
Conservation Commission	638.62	

Town Clock Repair Account	200.00	
Shade & Tree Commission	342.00	
Vault Construction	1,000.00	
Camsters Tennis Court Fund	6,485.00	
Reserve for Tax Collection, Stevens College	20,480.31	78,265.16
Overestimates 1973-74		
State Parks & Reservations	585.58	
Central Mass. Air Pollution Dist.	1.97	587.55
Receipts Reserved for Appropriation:		
Highway Machinery Rental	2,815.29	
Appropriation Control, 1975	853,155.34	
State Aid to Libraries Reserve Act	1,000.00	856,970.63
Reserve Fund, Overlay Surplus		356.52
Reserve for Petty Cash		20.00
Overage Account, Sigrid Aalto		64.01
Overlay Reserved for Abatements:		
Levy of 1970	7,935.01	
Levy of 1971	7,186.07	
Levy of 1972	2,484.46	
Levy of 1973-74	4,459.46	22,065.00
Revenue Reserved Until Collected:		
Motor Vehicle Excise Revenue	24,536.69	
Tax Title & Possessions Revenue	19,714.16	
Farm Excise Revenue	746.63	
Departmental Revenue	1,215.82	46,213.30
Surplus Revenue		69,134.64
TOTAL LIABILITIES & RESERVES		1,134,291.35

DEBT ACCOUNT

Net Funded or Fixed Debts:		
Inside Debt Limit:		
General	$ 10,000.00	$ 10,000.00
Serial Loans:		
School Construction Loan	5,000.00	
Highway Equipment Loan	5,000.00	10,000.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds		
Cash and Securities		
In Custody of Town Treasurer	$ 96,331.61	
Stabilization Fund	20,862.89	
Town Clock Fund	17.06	
Charlotte A. Fairman Common Fund	5,000.00	
Hubbardston School Funds	1,200.00	
Library Funds	15,415.72	
Cemetery Perpetual Care	35,805.84	
Brookside Improvement & Maintenance	2,998.40	
Brookside Perpetual Care	13,331.12	
Marianne Bartholomew Cemetery Fund	1,700.58	$ 96,331.61

RECEIPTS 1/1/73-6/30/74

Taxes	
Levy of 1974 Real Estate (6 Mos.)	$ 199,623.68
Levy of 1973 Real Estate	421,240.20
Levy of 1972 Real Estate	40,464.58
Levy of 1971 Real Estate	9,640.43
Levy of 1970 Real Estate	556.00
Motor Vehicle Excise	
Levy of 1974	2,012.46
Levy of 1973	39,196.77
Levy of 1972	20,977.67
Levy of 1971	1,602.56
Levy of 1970	142.53
Farm Excise	
Levy of 1972	33.00
Levy of 1973	658.98
Levy of 1974	320.10
Chapt. 61 Forest Lands	
Levy of 1973	116.87
Levy of 1974	80.13

Personal Property		
Levy of 1971	8.80	
Levy of 1972	286.46	
Levy of 1973	54,341.97	
Levy of 1974	27,550.00	
Lieu of Taxes - Other Towns	3,730.72	
Interest on Taxes	4,519.04	
Interest on Motor Vehicle Excise	414.91	$ 827,517.86
From the Commonwealth of Massachusetts		
U.S. Grants:		
School Lunch, State & Federal	13,359.67	
Metropolitan District Commission	33,144.08	
State Aid to Highways	185,849.65	
Veterans Benefits	651.20	
State Aid to Library	2,000.00	
Animal Health	50.00	
Education, Tuition Ch74 Sec.10	339.00	
School Aid Chapt. 70	169,079.43	
Chapt. 70 Adj. 1972	3,537.75	
School Building Assistance	7,759.70	
Public Welfare, Division of Child Guardianship, Tuition & Transportation	11,543.93	
1971 Reimbursement, Census Ch.812	374.00	
Dept. of Education, State Aid Ch71	5,693.27	
Education Assist, School Transportation	11,550.00	
Corporation & Taxation Local Asst.	7,825.85	
Local Aid Lottery	8,421.74	
Special Ed. Prog. C58 18A	6,325.00	
Ed. State & Fed. Assist. C71 S16D		
State Aid C&T Regional Schools	13,283.00	
Education Transportation C71 114 S 47&48 1970 Year 1970-71	11,362.71	$ 492,149.98
From Worcester County:		
Care & Killing of Dogs	164.00	
Aid to Highways	18,989.27	
Dog Refund	490.26	$ 19,643.53
Miscellaneous:		
Machinery Rental	41,915.12	
Federal Taxes Withheld	52,959.10	
State Taxes Withheld	15,074.25	
Worcester County Retirement	5,977.75	
Blue Cross, Blue Shield	6,198.55	
Teacher Annuities	4,530.40	
Savings Bank Life Insurance	182.88	
Teachers Dues	1,033.00	

Mass. Teachers Retirement	10,823.93	
Extra Duty Police	65.25	
Fairman Fund Income	438.83	
School Fund Income	95.94	
Library Funds Income	1,307.56	
Stabilization Fund Income	474.15	
Anticipation of Revenue Reimb.Loan	500,000.00	
Anticipation of Highway Reimb.Loan	66,266.00	
Dog Licenses	2,463.00	
Duplicate Payment Library	15.00	
School Lunch Town	14,428.60	
School Lunch Milk	1,226.73	
Reimburse General Fund From Revenue Sharing	6,527.99	
Proceeds, Sale of Town Building	6,485.18	
EEA Blue Cross, Blue Shield & Life Insurance Reimbursement	388.47	
Tax Money Paid Treasurer in Error	26.95	
Brookside Foundation Account	191.00	
Perpetual Care Bequests	1,350.00	
Insurance Dividend	140.55	
From Trust Fund-Brookside	400.00	
From Trust Fund-Cemetery Perpetual Care	1,550.00	
Wire Inspector Fees	395.00	
Gas Inspector Fees	18.00	
Fire Chief Permits	12.50	
Fire Chief Inspections	4.50	
Selectmens Licenses	3,414.00	
Building Inspector Permits	94.00	
Board of Health Permits	314.00	
Planning Board	4.00	
Court Fines	120.00	
Norworco Nursing Fees	159.90	
Library Fines	32.02	
Copy Machine	32.19	
Police Accident Reports	77.00	
Use of Fire Truck	1.00	
Pistol Permits	350.00	
Town Clerk Misc. Permits & Licenses	125.00	
Gun ID's	46.00	
Antitrust Settlement	27.70	
EEA Reimbursement, Workmens Comp. Ins.	129.58	
1972 Refunds	198.18	
School Custodial Services & Rent	287.18	
Duplicate payments returned	85.52	
Camsters Building Rent	150.00	
Treasurers Interest	197.64	
Charges & Fees, Tax Collector	24.71	
Assessors Sale of Real Estate Tax List	1.00	
Grave Openings	280.00	
Workmens Comp. Dividend	371.44	$ 747,488.24
Total Receipts 1973-74		$ 2,088,799.61

Balance, January 1, 1973	$ 51,943.21	
Total Receipts, 1/1/73-6/30/74	2,088,799.61	$ 2,140,742.82
Total Payments, 1/1/73-6/30/74		1,962,881.32
Cash Balance June 30, 1974		$ 177,861.50

INVENTORY

1 Underwood Typewriter
1 Olivette Adding Machine
1 Victor Automatic Calculator
1 4-drawer file cabinet
Miscellaneous Office Supplies

Respectfully submitted,

Carol A. Beauvais
Town Accountant

REVENUE SHARING
BALANCE SHEET - JUNE 30, 1974

ASSETS

Cash	$ 27,862.39	
Total Assets		$ 27,862.39

LIABILITIES & RESERVES

Public Law 92-512		14,372.39
Appropriation Balances:		
Appropriation Control	13,010.00	
Bd. of Health Prof. Services Acct.	480.00	13,490.00
Total Liabilities & Reserves		27,862.39

REVENUE SHARING RECEIPTS-January 1, 1973-June 30, 1974

Entitlement	$ 58,724.00	
Interest	2,236.88	
Reimbursement for overpayment	50.00	61,010.88
Total Revenue Sharing Receipts		61,010.88
Revenue Sharing Balance January 1, 1973	39,111.00	
Total Receipts 1/1/73-6/30/74	61,010.88	100,121.88
Total payments 1/1/73-6/30/74		72,259.49
Revenue Sharing Cash Balance June 30, 1974		$ 27,862.39

REVENUE SHARING TABLE OF ACCOUNTS

	Approp. Annual Meeting	From Other Sources	Total	Expended 18 mon. 1/1/73-6/30/74	Approp. Balances Retd. to PL-92-512	Carried to Fiscal '75'
New Highway Loader	21,600.00		21,600.00	21,600.00		
Highway Mower	1,400.00 A	50.00	1,450.00	1,450.00		
Police Department Wages	9,900.00		9,900.00	9,893.45	6.55	
Full Time Police Wages 3/15/74-6/30/74	2,300.00		2,300.00	2,300.00		
Police Department Mileage	600.00		600.00	399.50	200.50	
Police Department Maint.	2,000.00		2,000.00	1,875.17	124.83	
Police Cruiser Maint.	3,000.00		3,000.00	2,995.55	4.45	
Police Department Equip. & Outlay	1,000.00		1,000.00	784.23	215.77	
Police & Fire Dispatch	5,475.00		5,475.00	5,324.00	151.00	
Norworco Nursing	4,724.16		4,724.16	4,724.16		
Bd. of Health Sanitation	12,980.00		12,980.00	12,980.00		
Bd. of Health Professional Services	480.00		480.00			480.00
Fire Department Wages	2,300.00		2,300.00	2,297.87	2.13	
Fire Department Expenses	3,400.00		3,400.00	3,399.03	.97	
Fire Department Equipment & Outlay	2,250.00		2,250.00	2,236.53	13.47	
Totals	73,409.16	50.00	73,459.16	72,259.49	719.67	480.00

Key to Column "Other Sources"

A From Receipts

TABLE OF ACCOUNTS

	Approp. Annual Meeting	From Reserve Funds	Bal. From 1972	From Other Sources	Total	Expend. 18 mon. 1973-74	Trans.& Rescind. Approp.	Bal. Unexp. Ret.to Revenue	Carried to Fiscal 1975
Moderator	37.50				37.50	37.50			
Selectmen's Sal.	1,026.00				1,026.00	1,026.00			
Selectmen's Exp.	900.00	100.00			1,000.00	949.68		50.32	
Town Off. Tele.	450.00	60.00			510.00	494.19		15.81	
Town Off. Space			1,000.00		1,000.00				1,000.00
Town Accountant's Sal.	2,400.00				2,400.00	2,400.00			
Town Accountant's Exp.	270.00				270.00	260.89		9.11	
Town Treasurer's Sal.	2,700.00				2,700.00	2,700.00			
Town Treasurer's Exp.	787.50				787.50	666.02		121.48	
Tax Collector's Sal.	2,250.00				2,250.00	2,250.00			
Tax Collector's Exp.	1,000.00	375.00			1,375.00	1,373.33		1.67	
Assessors' Sal.	1,950.00				1,950.00	1,950.00			
Assessors' Exp.	700.00	70.00			770.00	765.92		4.08	
Assessors' Clerk	1,700.00				1,700.00	1,698.86		1.14	
Assessors' Mileage	200.00				200.00	199.60		.40	
Assessors' Map Acct.	800.00		3,000.00		3,800.00	1,500.00			2,300.00
Town Clerk's Sal.	1,050.00				1,050.00	1,050.00			
Town Clerk's Exp.	450.00				450.00	396.03		53.97	
Town Clerk-Vital Statistics	150.00			H 55.50	205.50	157.22		48.28	
Elections & Regis.	1,400.00	100.00			1,500.00	1,471.73		28.27	
Legal	1,500.00	2,300.00			3,800.00	3,767.52		32.48	
Finance Bd. Exp.	75.00				75.00	61.50		13.50	
Planning Bd. Exp.	300.00				300.00	103.19		196.81	
Mont.Regl.Plan.Dist.	331.10	100.00			431.10	431.10			
Planning Bd. Engrg.	1,500.00	553.70			2,053.70	2,053.70			
Engineering 1971				H 191.25	191.25	191.25			

	Approp. Annual Meeting	From Reserve Funds	Bal. From 1972	From Other Sources	Total	Expend. 18 mon. 1973-74	Trans.& Rescind. Approp.	Bal. Unexp. Ret.to Revenue	Carried to Fiscal 1975
Police Wages	9,900.00			A 1,087.75	10,987.75	1,482.00	C9,900.00		K(-394.25)
Full Time Pol.Wages		238.00			238.00	238.00			
Police Mileage	600.00			A 5.40	605.40	5.40	C 600.00		
Police Maint.	2,000.00			A 219.11	2,219.11	219.11	C2,000.00		
Spl.Duty Pol.Work				N 65.25	65.25	65.25			
Police Equip. & Outlay	1,000.00			A 197.80	1,197.80	197.80	C1,000.00		
Police Cruiser Maintenance	3,000.00	2,714.00		A 492.43	6,206.43	3,203.39	C3,000.00	3.04	
Pol.Accident Rep.	90.00			A 185.50	90.00	40.00		50.00	
Pol.&Fire Dispatch.	5,475.00			P 1,095.00	6,755.50	1,280.50	C5,475.00		
Fire Dept. Wages	2,300.00	280.00		A 355.07	2,935.07	562.57	C2,300.00	72.50	
Fire Dept. Equip. & Outlays	2,250.00			A 85.48	2,335.48	85.48	C2,250.00		
Fire Dept. Maint.	3,400.00	225.00		A 621.56	4,246.56	676.03	C3,400.00 U 170.35	.18	
New Fire Equip.	2,650.00				2,650.00	2,650.00			
Water Holes	2,500.00				2,500.00	105.34		2,394.66	
Fire Chief Insp.	60.00				60.00	22.70		37.30	
Dutch Elm Disease	2,250.00				2,250.00	2,228.60		21.40	
Care of Trees	300.00				300.00			300.00	
Gas Inspector Sal.	50.00				50.00	50.00			
Wire Inspector Sal.	37.50				37.50	37.50			
Wire Inspector Exp.	200.00				200.00	197.50		2.50	
Bldg.Inspector Sal.	75.00				75.00			75.00	
Bldg.Inspector Exp.	300.00				300.00	32.15		267.85	
Dog Off. Sal.	150.00				150.00	150.00			
Dog. Off. Exp.	450.00				450.00	434.00		16.00	
Civil Def. Sal.	37.50				37.50	37.50			
Civil Def. Exp.	300.00				300.00	129.30		170.70	

	Approp. Annual Meeting	From Reserve Funds	Bal. From 1972	From Other Sources	Total	Expend. 18 mon. 1973-74	Trans.& Rescind. Approp.	Bal. Unexp. Ret.to Revenue	Carried to Fiscal 1975
Chapt. 1140 Sec. 22 Gen.Maint. (Ch.8)				*20,394.00	20,394.00	7,242.92	13,068.40		82.68
Chapt. 1140 Sec. 20 Gen.Maint. (Ch.90)				*30,592.00	30,592.00	844.00			29,748 .00
Veterans Agent Sal.	300.00				300.00	300.00			
Veterans Agent Exp.	75.00				75.00	74.80		.20	
Prudential Mem.Sal.	75.00				75.00	75.00			
Veterans Benefits	6,000.00				6,000.00	3,047.45		2,952.55	
School Comm. Sal.	192.50				192.50	188.94		3.56	
Mont.Reg.Voc.Sch.	59,575.00				59,575.00	59,575.00			
Quabbin Sch.Dist.	385,826.00				385,826.00	385,825.00		1.00	
School	371,882.00				371,882.00	369,625.42	T 750.00	1,506.58	
School Union #63	24,081.00				24,081.00	23,250.49		830.51	
School Lunch			K(650.55)	D 750.00 N29,034.70	29,134.15	29,387.07			K(252.92)
NDEA Title I			40.35		40.35				40.35
NDEA Title II			39.32		39.32				39.32
NDEA Title III			23.77		23.77				23.77
School Lease Acct.	23,305.00				23,305.00	23,305.00			
Library Trustees Sal.	225.00				225.00	225.00			
Lib. Vandal. Repair Acct.			247.75		247.75		BC 140.00		107.75
Library Wages	4,200.00				4,200.00	4,017.45		182.55	
Library Exp.	2,400.00			O 1,000.00 O 710.22 CD 217.13	4,327.35	4,327.35			
Reserve Fund	10,000.00			H10,000.00	20,000.00		9,804.69 DE 195.31 C10,000.00		
Tax Payment in Err.				N 26.95	26.95	26.95			

	Approp. Annual Meeting	From Reserve Funds	Bal. From 1972	From Other Sources	Total	Expend. 18 mon. 1973-74	Trans.& Rescind. Approp.	Bal. Unexp. Ret.to Revenue	Carried to Fiscal 1975
Contingent	300.00				300.00	222.34		77.66	
Hist.Comm.Exp.				H 200.00	200.00	2.46			197.54
Memorial Day	705.00			H 119.00	824.00	709.78		114.22	
Printing Town Rep.	1,875.00	13.00			1,888.00	1,888.00			
Conserv. Comm.	150.00		520.72		670.72	32.10			638.62
4H Ext.Serv.-Wor.Co.				H 50.00	50.00	50.00			
Town Clock Exp.	150.00				150.00	100.00		50.00	
Insurance	19,000.00	34.00		N 204.55	19,238.55	19,176.23		62.32	
Town Clock Rep.Acct.			950.00	140.00	1,090.00	890.00			200.00
Shade & Tree Comm.	600.00				600.00	258.00			342.00
Vault Construction	800.00		200.00		1,000.00				1,000.00
Ch.32B B/C B/S & Life Ins.	4,833.72	1,300.00		N 388.47	6,522.19	6,325.12	94.40	102.67	
Proceeds-Sale of Town Building				N6485.18	6,485.18		EF6,485.00	.18	
Camsters Tennis Court Fund				FG6485.00	6,485.00				6,485.00
Cemetery Perp.Care			285.18	E1550.00	1,835.18	1,597.85			237.33
Cemetery Brookside			154.47	E 400.00	554.47	365.96			188.51
Cemetery & Parks Impr. & Maint.	500.00	125.00			625.00	125.00		500.00	
Town Common	400.00				400.00	392.89		7.11	
Veterans Graves	175.00				175.00	154.00		21.00	
Old Cemeteries	500.00				500.00	473.92		26.08	
Brookside Found.Acct.				N 191.00	191.00	151.00			40.00
Open.Graves & Burial	750.00				750.00	280.00		470.00	
Cemetery Comm.Sal.	150.00				150.00	150.00			
Cemetery Equip. & Outlay	500.00				500.00	500.00			

	Approp. Annual Meeting	From Reserve Funds	Bal. From 1972	From Other Sources	Total	Expend. 18 mon. 1973-74	Trans.& Rescind. Approp.	Bal. Unexp. Ret.to Revenue	Carried to Fiscal 1975
Bd. of Health San.	12,980.00	30.21		A 2,977.89 G 526.40	16,514.50	3,524.50	C12,980.00	10.00	
Bd. of Health Sal.	562.50				562.50	562.50			
Bd. of Health Exp.	150.00	165.00			315.00	223.83		91.17	
Bd. of Health Med.	750.00				750.00	20.00		730.00	
Animal Insp. Sal	150.00				150.00	150.00			
Nurs.Serv.-Norworco	4,724.16			A 300.00	5,024.16	300.00	4,724.16		
Snow Removal	80,000.00			W 334.60	80,334.60	78,253.38	U1,958.70	122.52	
Street Lighting	3,150.00	83.78		H 25.00	3,258.78	3,258.78			
Hwy.Ch.90 Const. 73-74	12,000.00			I39,641.00	51,641.00	45,565.19			6,075.81
Hwy.Ch.90 Maint. 73/74	4,500.00			I 6,000.00	10,500.00	10,495.94			4.06
Hwy. Chapt. 81	2,814.00	938.00		*13,068.40 I20,625.00	37,445.40	37,440.85		4.55	
Hwy. Ch. 768-1969			207.91		207.91	204.45			3.46
Hwy. Ch.90 Constr. 1972			5,831.83		5,831.83	5,823.85		7.98	
Bridges & Railings	1,500.00				1,500.00	924.51		575.49	
Maint.Town Garage	750.00				750.00	291.39		458.61	
Street Signs	450.00				450.00	160.27		289.73	
Genl. Highway	22,000.00		1,360.47		23,360.47	22,878.15			482.32
Hwy. Mach. Maint.				N 119.81 G45,742.69 X 170.35	46,032.85	42,982.96	Y 334.60 Z2,715.29		
Vacation & Holiday Pay	7,440.00				7,440.00	5,259.20	U2,180.80		
Ch.1140 Sec.22 Lombard Road				*30,592.00	30,592.00	21,474.39			9,117.61

	Approp. Annual Meeting	From Reserve Funds	Bal. From 1972	From Other Sources	Total	Expend. 18 mon. 1973-74	Trans.& Rescind. Approp.	Bal. Unexp. Ret.to Revenue	Carried to Fiscal 1975
Interest	11,000.00				11,000.00	10,325.17		674.83	
Maturing Debt	16,000.00				16,000.00	16,000.00			
Refunds Taxes				Q 4,724.25	4,724.25	4,724.25			
Refunds Mtr. Vehicle Excise				Q 1,652.81	1,652.81	1,652.81			
Antic. of Hwy. Reimb. Loans				I66,266.00	66,266.00	20,625.00			45,641.00
Antic. Revenue Loans				I500,000.00	500,000.00	500,000.00			
Dog Licenses			11.30	N2,470.95	2,482.25	2,482.25			
Dog Off.-Sale of Dogs			27.00		27.00				27.00
Cty. Dog Refund			220.00	O 490.26	710.26		GH 710.22		.04
Fed. Taxes Withheld			752.70	F52,959.10	53,711.80	50,714.90			2,996.90
State Taxes Withheld			618.62	F15,074.25	15,692.87	14,392.49			1,300.38
Worc.Cty.Retirement			242.08	5,977.75	6,219.83	5,830.29	S 4.26		385.28
B/C B/S Deductions			137.17	F 6,198.55 R 94.40	6,430.12	5,758.51			671.61
Mass. Teachers Retire.			498.22	F10,823.93	11,322.15	9,919.99			1,402.16
Metropolitan Life Ins.			60.00	F 2,405.00	2,465.00	1,890.00			575.00
Prudential Life Ins.				F 1,280.00	1,280.00	1,080.00			200.00
Wash. Natl. Life Ins.			82.18	F 845.40	927.58	734.80			192.78
Savings Bank Life Ins.			8.64	F 182.88	191.52	176.59			14.93
Teachers Union Dues			304.00	F 1,033.00	1,337.00	1,337.00			
Library Trust Funds			993.22	J 1,322.56	2,315.78	1,675.21	GH 217.13		423.44
School Trust Funds			201.70	J 95.94	297.64				297.64
Fairman Fund			832.87	J 430.88	1,263.75	61.06			1,202.69
Cemetery Perpetual Care Bequests			400.00	1,350.00	1,750.00	1,750.00			
Hwy. Mach. Rental Fund			314.47	N41,915.12 W 2,715.29	44,944.88		B 526.40 U41,603.19		2,815.29
State Audit				M 5,587.08	5,587.08	5,587.08			

	Approp. Annual Meeting	From Reserve Funds	Bal. From 1972	From Other Sources	Total	Expend. 18 mon. 1973-74	Trans.& Rescind. Approp.	Bal. Unexp. Ret. to Revenue	Carried to Fiscal 1975
Motor Veh. Bills				M 152.10	152.10	152.10			
St.Parks & Reserv.			450.67	M4,591.34	5,042.01	4,005.76	M 450.67		585.58
County Tax			K(-909.71)	M25,166.13	24,256.42	25,653.23			K(-1396.81)
Worc. Cty. Ret. Sys. Assessment	8,083.26				8,083.26	8,083.26			
State Assessment System				M 59.84	59.84	59.84			
Central Mass. Air Pollution Dist.			K (-.23)	M 36.35	36.12	34.15			1.97
Stabilization Fund				J 474.15	474.15	474.15			
Overage Acct. - S. Aalto			821.45		821.45	757.44			64.01
TOTALS	1,171,831.24	9,804.69	19,277.57	1,030,093.75	2,231,007.25	1,962,999.31	139,038.57	13,861.52	115,107.85

KEY TO LETTERS USED IN TABLE OF ACCOUNTS

A From Revenue Sharing
B To Board of Health
C Rescind Appropriation
D From School
E Cemetery Trust Funds
F Payroll Deductions
G From Machinery Rental
H Transfer From Free Cash
I Loan
J Interest From Trust Funds
K Overdraft
L Cemetery Perpetual Care Beq.
M Cherry Sheet
N From Receipts
O State Aid, Dog Fund
P From Revenue
Q Abatement Refunds
R From Chapter 32B
S To Estimated Receipts
T To School Lunch
U To Machinery Maintenance
V To Blue Cross, Blue Shield Ded.
W From Machinery Maintenance
X From Fire Department
Y To Snow Removal
Z To Machinery Rental
* From Ch. 1140, Secs. 20 & 22
AB From Library Vandal. Rep. Acct.
BC To Town Clock Rep. Account
CD From Library Fund
DE To Free Cash
EF To Camsters Tennis Crt. Fund
FG From Proceeds Sale of Town Prop.
GH To Library Maintenance

BOARD OF ASSESSOR'S BUDGET

Appropriations:

Salaries	$ 1,950.00	
Clerk's Salary	1,700.00	
Expenses	700.00	
Maps	800.00	
In Reserve - Maps	3,000.00	
Mileage	200.00	
Transferred from Reserve	70.00	
Total Appropriations:		$ 8,420.00

Expenses:

Salaries	$ 1,950.00	
Clerk's Salary	1,698.86	
Office Supplies & Forms	167.58	
Post Office Box Rent	4.40	
Envelopes	46.45	
Association of Mass. Assessor's Dues	72.00	
Abstract Fees	285.49	
1 Used Electric IBM Typewriter	70.00	
1 Used Copy Machine w/Supplies	45.00	
Mileage	199.60	
Court Expenses	75.00	
Maps	1,500.00	
In Reserve - Maps	2,300.00	
Returned to Revenue	5.62	
		$ 8,420.00

Respectfully submitted,

Raymond E. Wead, Jr.,Chairman
Board of Assessors

TABLE OF AGGREGATES FOR THE TOWN OF HUBBARDSTON

# Bills of Personal Estate	250
# Bills on Real Estate	1,245
# Bills on Farm Animal Excise	7
Total	1,502

VALUE OF ASSESSED PERSONAL ESTATE		
Stock in Trade	$ 13,400.00	
Machinery	873,050.00	
All Other Tangible Pers. Prop.	283,720.00	$1,170,170.00
VALUE OF ASSESSED REAL ESTATE		
Land exclusive of Buildings	2,207,122.00	
Buildings exclusive of Land	7,045,650.00	9,252,772.00
TOTAL VALUATION OF ASSESSED ESTATE		$10,422,942.00

TAX RATE PER $1,000 - 6 month period - $25.00

TAXES FOR STATE, COUNTY & TOWN PURPOSES, INCLUDING OVERLAY

Personal Estate	$ 29,254.25	
Real Estate	231,319.30	
Total Taxes Assessed		$ 260,573.55
Classified Forestry Land - Chapter 61		80.13

NUMBER OF LIVESTOCK ASSESSED	General	Farm Animals Assessed $5 Excise
Horses	50	
Ponies	39	
Cows	2	138
Beef Animals	74	4
Heifers and Yearling Cattle	22	49
Swine		200
Fowl		72,600

Number of acres of land assessed	17,710
Number of dwelling houses assessed	574
Number of Motor Vehicles assessed	600
Amount of Motor Vehicles tax	18,888.75
Value of Motor Vehicles	395,000.00

It is hereby certified that the foregoing is a full and true copy of the Table of Aggregates according to our best knowledge and belief.

Subscribed this 10th day of February 1975.

Ronald A. Stark
Uuno Hakala
Raymond E. Wead, Jr., Chairman
BOARD OF ASSESSORS

REPORT OF PLANNING BOARD

Regular meetings of the Planning Board have been held on the second Tuesday of each month. At these meetings, in addition to regular business, plot plans are received and acted upon. Members have also represented the town at meetings of the Montachusett Regional Planning Commission and the Montachusett Joint Transportation Committee.

Wachusett Shores subdivision continues to be of prime concern to this Board. The developer, American Central Corporation, has nearly completed the specified work on roads and drainage. A meeting was held with American Central representatives together with the Town Engineer to review the progress of this work. This work has not yet been completed to the satisfaction of the Board. American Central has paid engineering charges billed to them by the Town.

The Board is considering a Master Plan for the Town together with Zoning Regulations designed to protect the character of the Town and to allow for controlled growth. Open meetings will be held at which we hope the citizens of the Town will express themselves to help us draw up a plan which will express the desires of the Town.

Respectfully submitted,

Frank Washburn, Jr.
Irene Craig, Secretary
Arnold Carlson
Alfred Kastberg
Albert Clark, Chairman

REPORT OF VETERANS' BENEFITS

Appropriations:		
Salaries & Wages	$ 300.00	
Agent's Expense	75.00	
Veterans' Benefits	6,000.00	$ 6,375.00
Expenditures:		
Salaries & Wages	$ 300.00	
Agent's Expense	74.80	
Veterans' Benefits	3,047.45	$ 3,422.25
Balance, June 30, 1974		$ 2,952.75

Approved Cases	7
Disapproved Cases	9

Respectfully submitted,

Raymond E. Wead, Jr.

IMPORTANT TOWN INFORMATION

FIRE DEPARTMENT TELEPHONE..... 928-3333

POLICE DEPARTMENT TELEPHONE..... 928-4837

PUBLIC LIBRARY HOURS:
Monday & Wednesdays from 2:00 to 8:00 P.M.
Tuesday & Thursdays from 2:00 to 5:00 P.M.

TOWN DUMP HOURS:

Summer:	Wednesday	3:00 to 7:00 P.M.
	Saturday	9:00 to 5:00 P.M.
	Sunday	9:00 to 1:00 P.M.
Winter:	Wednesday	1:00 to 5:00 P.M.
	Saturday	9:00 to 5:00 P.M.
	Sunday	9:00 to 1:00 P.M.

PRESENT SCHEDULE OF OFFICE HOURS AND MEETING TIMES FOR FOLLOWING TOWN OFFICERS:

Tax Collector - Monday evening 7:00 to 9:00 P.M.
Saturday afternoon 1:00 to 5:00 P.M. At home.

Town Clerk - Tuesday & Thursday, Noon to 5:00 P.M.
Monday, Wednesday & Saturday by appointment.
Closed all day Friday. At home.

Treasurer - At home.

Assessors - Monday, 7:30 P.M. Library Building.
In case of Monday holiday, Assessors meet Tuesday.

Selectmen - Monday, <u>every other week</u>, 7:00 P.M. Library Bldg.
In case of Monday holiday, Selectmen usually meet Tuesday.

Finance Committee - First meeting of the month that Selectmen meet. 8:00 P.M. Library Building.

Bd. of Health - Every other Monday, 8:00 P.M. Library Building.

School Committee- First Tuesday of the month, 7:30 P.M. Center School.

Planning Board- Second Tuesday of the month, 8:00 P.M. Library.

Cemetery Comm.- Last Tuesday of the month, 8:00 P.M. Library Bldg.

Quabbin Reg. School Comm.- Third Thursday of the month at 7:30 P.M. Henry Woods Building in Barre.

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Town of

HUBBARDSTON

MASSACHUSETTS

208th

ANNUAL REPORT

OF THE TOWN OFFICERS

for the year ending December 31, 1975

E. E. JALONEN
110 OLD PRINCETON
HUBBARDSTOWN, MASS
01452

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF HUBBARDSTON

FOR THE

YEAR ENDING DECEMBER 31

1975

ANNUAL TOWN MEETING
TOWN WARRANT
MAY 3, 1976

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, the third of May next, at twelve o'clock in the forenoon, then and there to act on the following Articles:

ARTICLE 1: To bring in and deposit their ballot for the following Town Officers: One Selectman for three years; One Assessor for three years; One Moderator for three years; One Town Clerk for three years; One Treasurer for three years; One School Committee Member for three years; One School Committee Member for one year; One Constable for three years; Two Library Trustees for three years; One Library Trustee for two years; One Parks and Cemetery Commissioner for three years; One Planning Board Member for five years; One Planning Board Member for four years; Two Finance Board Members for three years; One Board of Health Member for three years; One Tree Warden for one year; and One Montachusett Regional School Committee Member for four years.

All of the above Officers to be voted for on one ballot.

The polls to be open from 12:00 o'clock noon until 7:00 P.M.

At 7:30 P.M. to act on the Articles of this Warrant beginning with Article 2.

ARTICLE 2: To hear the reports of the Town Officers and act thereon.

ARTICLE 3: To raise such sums of money as may be necessary to defray Town charges and expenses for the year ensuing (July 1, 1976-June 30, 1977) and to fix the salary and compensation for all the elected officers of the Town as provided by Section 108 of Chapter 41 General Laws, as amended, and to make appropriations, including appropriations from the Revenue Sharing Account, therefor. (RECOMMENDATION OF FINANCE COMMITTEE IS SHOWN IN THEIR RECOMMENDED BUDGET)

ARTICLE 4: To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of revenue for the twelve month period beginning July 1, 1976, in

accordance with the General Laws, Chapter 44, Section 4, and acts in amendment thereto, and to renew any note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17, as amended. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 5: To see if the Town will vote to contract with the State for Highway purposes as provided under Chapter 90 of the General Laws, and acts in amendment thereto, or take any action thereon. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 6: To see if the Town will vote to authorize the Selectmen to sell, after first giving notice of the time and place of sale in some convenient and public place in the Town fourteen (14) days, at least, before the sale, property taken by the Town under tax title procedure, provided that the Selectmen, or whomsoever they may authorize to hold that public auction, may reject any bid that they deem inadequate, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 7: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

T ARTICLE 8: To see if the Town will vote to raise and appropriate a sum of money for expenses relative to the County Retirement System, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING) $15,826.9

ARTICLE 9: To see if the Town will vote to choose a Director in accordance with the provisions of Chapter 128 General Laws, as amended, and to raise and appropriate the sum of Fifty and 00/100 ($50.00) Dollars therefor, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 10: To see if the Town will vote to appropriate a sum of money not in excess of Six Thousand and 00/100 ($6,000.00) Dollars for the Reserve Fund and to determine whether said money shall be raised by taxation, by transfer from the Overlay Surplus Account, or by any combination thereof. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred and 00/100 ($1,500.00) Dollars to pay for the second year to the writer of the Town history from 1881 through 1976 under the supervision of the Historical Commission, and to determine whether said money shall be raised by

393 11 blanks

472 Ballot

taxation, transfer from available funds in the treasury or any combination thereof, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 12: To see if the Town will vote to appropriate a sum of money not in excess of Two Hundred and 00/100 ($200.00) Dollars to establish a permanent memorial to those who served their country during World War II and any subsequent wars or conflicts and to determine whether the money shall be raised by taxation, by transfer from available funds in the treasury, or by transfer from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 13: To see if the Town will vote to appropriate the sum of One Hundred Thirty-five Thousand and 00/100 ($135,000.00) Dollars plus interest for the construction, original equipping and furnishing of a highway equipment garage and to determine whether such appropriation shall be raised by taxation, transfer of available funds, borrowing or otherwise; or to take any other action relative thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

ARTICLE 14: To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to cover the cost of foreclosing tax title, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of Two Thousand Two Hundred Thirty-two and 29/100 ($2,232.29) Dollars to pay for the Massachusetts State Tax on fuel used by the Highway Department from January 1973 to January 1976, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Passed

ARTICLE 16: To see if the Town will vote to accept the following proposed amendment to the Zoning By-laws of the Town of Hubbardston: Proposed - to amend Section 11 of Minimum Lot Size By-law for Hubbardston, published on page 17 of "By-laws and Zoning By-laws 1972" as follows: Paragraph "A" Lot Sizes to read "80,000 square feet of land". Paragraph "B" Frontage to read "225 feet of frontage on a way", or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE MADE AT TIME OF MEETING)

Amended To 200 FT.

ARTICLE 17: To see if the Town will vote to transfer from available funds in the treasury a sum of money not in excess of Five Hundred and 00/100 ($500.00) Dollars for the purchase of a water pump filter for the Fire Department's water system, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

ARTICLE 18: To see if the Town will vote to transfer from available funds in the treasury a sum of money for miscellaneous supplies for the Fire Department, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Hubbardston General Store and at the Center School Auditorium in said Town, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this fifth day of April 1976.

Theodore H. Curtis
Othro E. Sawyer
Alfred H. Kastberg
BOARD OF SELECTMEN

A true copy, Attest:

James A. Orcutt
CONSTABLE

REPORT OF THE FINANCE COMMITTEE

Once again, in a year of heavy inflation, the Finance Committee devoted 200/300 manhours of time in meetings with individual department heads and in budget review sessions in an attempt to keep Town Expenditures down. This year the Annual Budget is up approximately $116,655 over last year's recommended budget. The two major areas of increase are in the School System and the Highway Department. General reasons for these increases are: 1) Operational budgets are higher due to inflation and 2) shrinking reimbursements from the State of Massachusetts.

The Town is also faced with some additional capital investments in the near future.

Town Highway Garage	$ 125,000.00	Approx.
New Fire Truck	53,000.00	"
New Highway Truck	25,000.00	"
Possible Town Offices	15,000.00	"
Elementary School Boiler	25,000.00	"
New Police Cruiser	7,000.00	"
	$ 250,000.00	

Add to this the fact that our Town is growing rapidly and that this growth will continue to increase School, Police, Highway, Fire and many other budgets thus putting additional burdens on the taxpayer.

These items should be considered carefully in our financial planning over the next five years. It should be the duty of every taxpayer to be aware of these problems and understand their impact on our Town.

Respectfully submitted,

David W. Simmerer, Chairman
Willard A. Slade
Edward H. Blanchard
Frank Abare
Theodore Beauvais, Secretary
Charles E. Suojanen

1976/1977 FY77 BUDGET RECOMMENDED BY THE FINANCE COMMITTEE

Item No.	Department	Approp. 1975	Approp. 1976	Expend. 1976 thru 2/28/76	Recommended 1977	Requested 1977
	GENERAL GOVERNMENT - 2.6%					
1	Moderator	25.00	25.00	25.00	25.00	25.00
	Selectmen					
2	Salaries	684.00	684.00	342.00	684.00	684.00
3	Expenses	700.00	1,000.00	493.42	1,000.00	1,000.00
4	Telephone-Town Office	360.00	360.00	285.18	500.00	500.00
	Town Accountant					
5	Salary	2,000.00	2,000.00	1,400.00	2,200.00	2,200.00
6	Expenses	250.00	250.00	163.44	300.00	300.00
	Town Treasurer					
7	Tax Title Expense	------	4,000.00	230.00	1,000.00	1,000.00
8	Salary	2,040.00	2,240.00	1,493.28	2,340.00	2,300.00
9	Expenses	575.00	750.00	447.78	820.00	820.00
10	Mileage	------	50.00	0	50.00	50.00
	Tax Collector					
11	Salary	1,600.00	1,700.00	1,133.28	1,900.00	2,000.00
12	Expenses	750.00	800.00	608.81	1,050.00	1,050.00
13	Tax Title Expense	------	200.00	0	200.00	200.00
	Assessors					
14	Salaries	1,350.00	1,500.00	750.00	1,500.00	1,500.00
15	Clerk Salary	1,200.00	1,300.00	838.23	1,400.00	1,400.00
16	Expenses	550.00	700.00	344.55	800.00	800.00
17	Court Expenses	200.00	200.00	0	100.00	100.00
18	Maps	3,000.00	600.00	0	1,000.00	1,000.00
19	Mileage	150.00	150.00	252.00	150.00	150.00

Item No.	Department	Approp. 1975	Approp. 1976	Expend. 1976 thru 2/28/76	Recommended 1977	Requested 1977	
	Town Clerk						
20	Salary	1,000.00	1,000.00	666.64	1,200.00	1,300.00	
21	Expenses	300.00	300.00	58.53	400.00	880.00	
22	Vital Statistics	100.00	100.00	60.00	100.00	100.00	
23	Elections & Regis.	1,600.00	1,600.00	89.75	1,600.00	1,600.00	
24	Legal	1,000.00	2,000.00	0	3,000.00	3,000.00	
	Finance Board						
25	Expenses	50.00	50.00	40.00	250.00	250.00	
26	Clerk Salary	200.00	200.00	0	------	------	
	Planning Board						
27	Expenses	200.00	500.00	44.40	300.00	300.00	
28	Engineering	1,500.00	1,200.00	0	1,200.00	1,200.00	
29	Reg. Pln'g. Dist.	287.40	287.40	287.40	287.40	287.40	
	Total	21,671.40	25,746.40	10,053.69	25,356.40	25,996.40	
	PROTECTION OF PERSONS & PROPERTY - 4.4%						
	Police						
30	Police Chief Sal.	10,000.00	12,000.00	7,846.01	12,000.00	12,000.00	
31	Wages	6,000.00	5,500.00	3,285.00	5,500.00	5,500.00	
32	Clerk's Salary	------	500.00	250.00	600.00	600.00	
33	Mileage	400.00	400.00	196.90	400.00	400.00	
34	Maintenance	1,400.00	1,400.00	1,270.46	1,400.00	1,400.00	
35	Cruiser Maint.	2,000.00	3,200.00	2,196.29	2,500.00	2,500.00	
36	Equip. & Outlay	800.00	800.00	260.50	800.00	800.00	
37	Dispatchers-P&F	4,380.00	4,380.00	2,544.00	(4,500.00)	4,500.00	(Est.)
38	Accident Report	50.00	75.00	37.50	75.00	75.00	
	Dog Officer						
39	Salary	125.00	200.00	100.00	200.00	200.00	
40	Expenses	300.00	300.00	745.99	900.00	1,200.00	
41	Mileage	------	------	------	50.00	50.00	

Item No.	Department	Approp. 1975	Approp. 1976	Expend. 1976 thru 2/28/76	Recommended 1977	Requested 1977
	Fire Department					
42	Wages	1,900.00	2,400.00	951.76	2,400.00	2,400.00
43	Maintenance	2,200.00	3,000.00	1,988.34	3,000.00	3,000.00
44	Equip. & Outlay	1,550.00	1,700.00	1,378.95	1,700.00	1,700.00
45	Fire Chief Insp.	40.00	40.00	0	40.00	40.00
	Wiring Inspector					
46	Salary	25.00	25.00	12.50	50.00	50.00
47	Expenses	200.00	200.00	75.00	300.00	300.00
48	Gas Inspector	25.00	25.00	12.50	25.00	25.00
	Plumbing Inspector					
49	Salary	------	------	0	25.00	25.00
50	Expenses	------	------	0	200.00	200.00
	Regl. Bldg. Inspector					
51	Salary	------	1,711.88	458.58	2,832.00	2,832.00
52	Expenses	------	946.87	225.60	885.00	885.00
53	Dutch Elm & Pest Control	1,500.00	1,600.00	1,600.00	1,797.75	1,797.75
54	Trees-Care of	200.00	200.00	0	200.00	200.00
55	Shade & Street Trees	300.00	300.00	0	300.00	300.00
56	Conservation Comm.	100.00	100.00	0	0	0
57	Historical Comm.	500.00	200.00	112.00	100.00	100.00
	Civil Defense					
58	Salary	25.00	25.00	12.50	25.00	25.00
59	Expenses	200.00	200.00	107.30	200.00	200.00
	Total	34,220.00	41,428.75	25,667.68	43,004.75	43,304.75
	HEALTH & SANITATION - 1.6%					
60	Salary	375.00	375.00	187.50	450.00	450.00
61	Expenses	180.00	180.00	22.35	250.00	250.00
62	Med. Expenses	500.00	500.00	0	500.00	500.00

Item No.	Department	Approp. 1975	Approp. 1976	Expend. 1976 thru 2/28/76	Recommended 1977	Requested 1977	
63	Animal Inspector	125.00	125.00	62.50	125.00	125.00	
64	Norworco Nurse Service	3,323.48	3,945.92	3,945.92	4,337.32	4,337.32	
65	Sanitation-Dump	------	9,396.00	5,481.00	(10,000.00)	10,000.00	(Est.)
66	New Dump Study	------	2,000.00	0	------	------	
67	Sanitation Insp.	80.00	80.00	0	------	------	
68	Rodent Control-Dump	120.00	120.00	70.00	120.00	120.00	
69	Professional Serv.	------	350.00	0	350.00	350.00	
	Total	4,703.48	17,071.92	9,769.27	16,132.32	16,132.32	
	STREETS & HIGHWAYS - 12.7%						
70	Vacation & Hol.Pay	5,780.00	6,106.00	5,308.00	6,448.20	6,448.20	6,448.20
71	Chapt.90 Imp.	4.06	3,000.00	1,259.19	3,000.00	3,000.00	3,000.00
72	Chapt.90 Constr.	39,641.00	15,278.49	15,278.49	8,000.00	8,000.00	8,000.00
73	Winter Account	40,000.00	44,000.00	46,630.58	16,857.01	21,857.01	48,511.98
74	Bridges and Railings	3,000.00	3,000.00	5,144.60	3,000.00	3,000.00	3,000.00
75	Maint.-Town Garage	750.00	500.00	153.74	500.00	500.00	500.00
76	Street Lights	2,500.00	3,000.00	1,643.06	4,000.00	4,000.00	4,000.00
77	New Oil	2,500.00	2,500.00	0	3,000.00	3,000.00	3,000.00
78	General Highway	20,482.32	30,000.00	22,807.46	25,000.00	30,000.00	48,511.99
79	Street Signs	600.00	500.00	83.47	500.00	500.00	500.00
80	Wages Account	------	------	------	55,166.96	55,166.96	------
	Total	115,257.38	107,884.49	98,308.59	125,472.17	135,472.17	135,472.17
	WELFARE & VETERANS' BENEFITS - 0.4%						
81	Prudential Member	50.00	25.00	12.50	25.00	25.00	
82	Veterans' Benefits	5,000.00	5,000.00	773.23	4,000.00	4,000.00	
83	Veterans' Agent Sal.	200.00	220.00	110.00	230.00	230.00	
84	Expenses	50.00	50.00	0	50.00	50.00	
	Total	5,300.00	5,295.00	895.73	4,305.00	4,305.00	

Item No.	Department	Approp. 1975	Approp. 1976	Expend. 1976 thru 2/28/76	Recommended 1977	Requested 1977
	SCHOOLS - 73.2%					
85	School Comm. Sal.	125.00	125.00	62.50	125.00	125.00
86	Elementary	309,699.00	310,147.00	186,445.83	370,262.00	370,262.00
87	Union #63 Share	21,829.00	31,987.00	21,447.21	61,199.00	61,199.00
88	Quabbin Regional Share	272,622.00	277,656.00	152,868.00	252,539.00	252.539.00
89	Mont. Voc. Share	33,969.00	34,157.00	20,161.40	37.080.00	37.080.00
	Total	638,244.00	654,072.00	380,984.94	721,205.00	721,205.00
	LIBRARY - 0.7%					
90	Trustees Salaries	150.00	150.00	0	150.00	150.00
91	Wages	2,800.00	2,800.00	899.96	3,300.00	3,300.00
92	Expenses	1,700.00	1,850.00	977.32	3,700.00	3,700.00
	Total	4,650.00	4,800.00	1,877.28	7,150.00	7,150.00
	PARKS & CEMETERIES - 0.4%					
93	Common	500.00	500.00	96.38	500.00	500.00
94	Old Cemeteries	500.00	500.00	165.01	500.00	500.00
95	Veterans' Graves	200.00	175.00	62.50	175.00	175.00
96	Grave Openings	700.00	700.00	500.00	1,000.00	1,000.00
97	Imp. & Maint.	600.00	500.00	93.49	500.00	500.00
98	Salaries	300.00	300.00	150.00	450.00	450.00
99	Equip. & Outlays	500.00	500.00	59.00	500.00	500.00
	Total	3,300.00	3,175.00	1,126.38	3,625.00	3,625.00
	UNCLASSIFIED - 3.0%					
100	Town Recreation Acct.	------	1,569.00	1,292.19	1,900.00	1,900.00
101	Memorial Day	450.00	450.00	0	450.00	450.00
102	Town Report	1,000.00	1,000.00	0	1,153.80	1,153.80

Item No.	Department	Approp. 1975	Approp. 1976	Expend. 1976 thru 2/28/76	Recommended 1977	Requested 1977
103	Town Clock	200.00	100.00	0	100.00	100.00
104	Insurance	9,383.79	7,500.00	7,330.33	11,000.00	11,000.00
105	Chapter 32B	4,489.20	9,620.52	6,210.74	10,500.00	10,500.00
106	Contingency Fund	200.00	200.00	0	200.00	200.00
107	Workmen's Comp.	2,600.00	2,800.00	0	4,000.00	4,000.00
	Total	18,322.99	23,239.52	14,833.26	29,303.80	29,303.80
	MATURING DEBT & INTEREST - 1.0%					
108	Interest	9,200.00	6,500.00	3,723.17	7,500.00	7,500.00
109	Hwy. Equip. Loan	2,500.00	2,500.00	0	2,500.00	2,500.00
	Total	11,700.00	9,000.00	3,723.17	10,000.00	10,000.00
	TOTAL BUDGET		868,899.59		985,554.44	996,154.44

1975 WAGES

Aalto, Joan	$ 2,048.56
Aalto, Tauno	399.00
Abare, Catherine	8.33
Aiesi, Paul	36.00
Alger, Mary	1,303.64
Anderson, Asta	100.00
Anderson, Karl	41.68
Babineau, George	125.00
Beauvais, Carol	2,050.04
Bentley, John	25.00
Bergquist, Alan	76.58
Boilard, Roger	6,908.35
Bouley, Mary G.	168.50
Briggs, George	10,762.50
Brown, Frances	113.77
Brown, Stella	478.74
Bumpus, Betty A.	2,659.96
Bumpus, Peter	32.50
Burleigh, Nancy	9.60
Burleigh, Ronald	2.00
Buss, Howard	134.34
Cardaci, Philip	489.15
Carson, Richard P.	100.00
Casey, Edward	136.76
Castriotta, Gloria	37.50
Clark, Charles	97.62
Clark, Gordon	138.63
Clark, Lyman	38.05
Clark, Wayne	55.20
Craig, Irene	255.50
Curtis, Theodore	289.50
Derzius, Kathleen S.	11.00
Dixson, John	178.45
Dixson, Steven	80.81
Doane, Ruth I.	17.50
Donohoe, James	45.00
Dries, Paul	926.25
Ducharme, Denise	8,831.78
Ellowitz, Cynthia	125.00
Everett, Marion	1,008.29
Everett, Robert	64.10
Fales, Lorna	1,337.00
Fales, William	11,867.46
Fales, William Jr.	24.50
Fleming, Gary	125.02
Frost, Burton	6,019.92
Fucile, Virginia	596.86
Gaidnowicz, Joseph	$ 9,534.00
Gallagher, Patricia	400.00
Gallant, Alvin A.	7,726.25
Glancey, Linda	279.00
Goldsmith, Ina	12,494.22
Grandone, Roy	19,901.72
Granquist, Nils	24.50
Graves, George	100.00
Gray, Alan	1,560.00
Gray, Harold	13,505.25
Grenier, Virginia	1,326.00
Grenier, Wilfred	215.65
Hakala, Irene	4,126.16
Hakala, Uuno	475.00
Halfrey, Gary	222.51
Halfrey, Phillip	368.76
Hallock, Keith	2,230.18
Handy, Walter	25.30
Handy, Wayne	11.00
Hannula, Evelyn	4,214.24
Harvey, Janice	32.50
Hawkins, Richard	90.85
Hederman, Cathie	100.00
Hendrickson, Helmi	1,591.70
Higgins, Janice	411.82
Hill, Steven	1,613.50
Hillman, Mary C.	12.50
Holgerson, Richard	25.00
Homans, Joanne	1,612.35
Homans, William	46.62
Jackson, James, Jr.	39.50
Jalonen, Ernestine E.	17.50
Johnson, M. Alice	17.50
Johnstone, Pauline	321.99
Jones, Doris C.	18.75
Jones, Russell	31.12
Kari, A. Peter	11.00
Kastberg, Alfred	140.00
Kauppinen, Anni A.	10.50
Kauppinen, Walter	11.67
Ketonen, Ila	13,163.81
Kilmoyer, Robert	4.17
Klempner, Pamela	563.25
Knipe, Roger	157.35
Kolofsky, Charles	16.67
Kozlowski, John	2,244.43
Laitinen, Barbara	9.00
LaPorte, Irving	135.47
LaPorte, James	14.00
LaPorte, Janet	1,326.00

LaPorte, Spence	$ 94.00
Larson, Paul	41.66
LeBlanc, Barbara	337.50
Lemerise, Daniel	1,332.00
Lesneski, Claire	12.50
Lester, Maria	100.00
Lindsten, Barry	144.00
Lindsten, Rickey	64.51
Lizotte, Maryann	204.15
Lyon, Richard	76.00
Lytle, Donald	25.00
Mackie, Evelyn	25.00
Maio, Theola	22.39
Marean, Frances	7.50
Marean, Herbert	267.25
Marean, John	33.50
Marean, Thelma	3,322.24
McCarthy, John	52.74
McCauley, Kenneth	900.00
McDonald, Marcia	200.00
McIntire, John A.	25.00
Meagher, Alan	8.00
Melatti, Jane	412.50
Moore, Maxine	853.56
Morris, Maureen	300.00
Mowrey, Chester	7,317.90
Newcomb, Bruce	7.50
Oliver, Jacqueline	10,945.28
Olly, Saimi	17.50
Orcutt, James	8,019.00
Paige, Geraldine M.	25.00
Perry, Ruth	9,992.17
Piper, Wilhelmina	12,494.22
Posey, Carol J.	44.78
Prentiss, Frank	164.36
Prime, Rachel M.	13,181.36
Quinn, Joseph	3.00
Richard, Anne	$ 4,469.78
Rivers, Virginia	2,686.62
Roberts, Lois	204.50
Rushing, Janet	12,494.22
Salminen, Sulo	60.00
Sawyer, Othro	216.00
Sawyer, Winslow A. Jr.	134.34
Shepard, Melbourne	9,535.05
Staiti, Catherine L.	332.38
Stark, Ronald	475.00
Street, George	106.88
Streeter, Richard	115.41
Snyder, Betty Ann	8,496.66
Springfield, Albert	126.25
Suojanen, Elaine M.	1,649.98
Sweeney, Robert	14,821.43
Tattan, Francis	41.68
Tattan, Joan	84.50
Taylor, Kenneth	1,581.82
Taylor, Robert M.	83.32
Thurston, Peter	50.02
Trask, Corridon F.	1,545.63
Tremblay, David	6.82
Union, Roberta	36.57
Vaida, James E.	41.66
Valardi, Joseph	2,171.31
Wagner, James	276.00
Watson, E. Anthony	12,773.20
Wead, Raymond, Jr.	685.00
Welch, Eugene	24.87
White, Linda	900.72
White, Steven	55.87
White, William	148.30
Woodward, Charles	2.00
Young, Gordon C.	11,910.00
Young, Gordon Jr.	8,331.04

REPORT OF THE TOWN CLERK

MARRIAGES REGISTERED IN HUBBARDSTON

1975

Feb. 7 Joseph Lawrence Homans, Hubbardston & Hazel Marion (Sausville) Homans, Hubbardston

Feb. 22 Paul Van Schaik Weinheimer, Jr., Hubbardston & Kathleen Ann Mattson, Hubbardston

Apr. 5 Conrad M. Quinn, Jr., Hubbardston & Cynthia Ruth Wentworth, Rutland, Mass.

May 3 Kenneth Rene Therrien, Rockville, Conn. & Carol Edna Babineau, Hubbardston

May 10 Albert Wheeler Arsenault, Hubbardston & Taimi A. Suojanen, Hubbardston

May 24 Tarmo Aalto, Hubbardston & Mary Sokolowski, Gardner, Mass.

May 31 John Larry Sokoloski, Hubbardston & Bertha (Meyers) Geigner, Hubbardston

May 31 Jay Earle Beard, Barre, Mass. & Cynthia Ann Rivers, Barre, Mass.

June 7 Ronald Eugene Lang, Jr., Hubbardston & Diane Marie Arsenault, Gardner, Mass.

June 22 Allan Eino Olly, Hubbardston & Elaine Marie Morin, Fitchburg, Mass.

July 12 George Robert Babineau, Hubbardston & Jerilyn Carole (Fisher) Clark, Hubbardston

July 26 David August Jalonen, Hubbardston & Roselind Jayne Fales, Hubbardston

Aug. 2 Russell Paul Webber, Baldwinville & Mary Elizabeth (Martel) Peterson, Hubbardston

Aug. 23 Ero Waino Ahola, Hubbardston & Virginia de Lourdes Cordeiro Costa, Hubbardston

Aug. 30 Douglas Albert LaRoche, Gardner & Pamela Louis Mattson, Hubbardston

Aug. 30 Arthur Roland Hedlund, Jr., Worcester & Nancy Norma Sisco, Hubbardston

Oct. 11 Thomas Ruckey, Gardner & Linda Aili Suojanen, Hubbardston

Oct. 11 John Henry O'Connell, Oakham & Margaret Mary Vincent, Hubbardston

Nov. 22 James Wilson Rushing, Hubbardston & Janet Betty (DiFonzo) Sibley, Hubbardston

BIRTHS REGISTERED IN HUBBARDSTON

1974

Jan. 10 John Michael to John J. & Patricia Ann (Posco) Mace

1975

Jan. 7 Ocean to Mark G. & Jane Lee (Chaffe) Fine

Jan. 17 Erik Randall to William D. & Doris Ann (Casamasima) Fales

Jan. 23 Gordon Baxter to Sheldon B. & Rachel Marie (Cormier) Gooley

Feb. 11 Adam John to Mark & Joan Janice (LeBlanc) Scott

Mar. 17 Barbara Elizabeth to James J. & Elizabeth Ann (Yanche) LaVallee

Apr. 2 Susan Alice to William J. & Gladys Anne (Dupre) White

Apr. 5 Phillip George to Gregory H. & Laurie Ellen (Ray) Evans

Apr. 23 Candace Marie to Robert W. & Barbara June (Phillips) Hunter

Apr. 27 Seth to Thomas F. & Mary Alice (Greene) Robinson

May 12 Maryjane April to Richard E. & Laurie Jane (Jordan) Mattila

June 24 Lisa Ann to Paul V. & Kathleen Ann (Mattson) Weinheimer, Jr.

July 23 Christopher to Anthony J. & Kathy Lynn (Hall) Menegoni

Aug. 15 Mandie Lynn to Brian J. & Susan (Dempsey) McPhee

Aug. 21 Alyssa Kim to Richard W. & Sally Ann (Holden) Segersten

Aug. 22 Bethany Ann to Joseph & Hedwig (Becker) Hogg

Sept.28 Stephanie Kay to Donald P. & Patricia Ann (Middlen) Brodeur

Oct. 4 Patrick Raymond to Peter R. & Mary Margaret (Wallace) Girouard

Oct. 18 Kristen Ellen to John E. & Helen Louise (Drepanos) Darling

Oct. 24 Heather Jean to Patrick M. & Barbara Marie (Campbell) McDonald

Nov. 2 Jason Michael to Maygoe F. & Joyce Dianna (Patriquin) Flood

Nov. 6 Priscilla Jean to Steven C. & Penelope (Young) White

Nov. 11 Tracy Lynn to Roger E. & Joan (Walker) Johnson

Nov. 18 Kimberly Anne to Roger R. & Janice Anne (Westerman) Ouellette

Nov. 29 Jackie Lynn to John L. & Bertha Claire (Meyers) Sokoloski

DEATHS REGISTERED IN HUBBARDSTON

1975		Yrs.	Mos.	Days
Jan. 11	James W. Meagher	82	5	21
Jan. 17	Alson Woodward	78	5	13
Jan. 22	Jacoba G. (Bouman) Lankhorst	79	2	1
Feb. 16	Charles Herbert Johnson	59	4	11
Mar. 8	Anna L. (Kohvakka) Halttunen	86	6	19
Mar. 27	Andrew V. Mattila	75	8	9
Apr. 20	Betty J. (Hallock) Alm	50	0	10
May 11	Howard C. Nutting	50	7	29
July 9	Kenneth Hallock	63	7	2
July 26	Paul D. Dries	69	4	0
Aug. 27	Irene (Hassam) James	75	0	21
Sept. 7	Russel J. Hakala	26	3	4
Sept 23	Lewis J. Valley	65	0	24
Oct. 3	Hilma M. Aalto	83	1	8
Oct. 28	John D. Holopainen	24	0	10
Dec. 3	Ambrose W. Marean	79	11	7
Dec. 31	Alvin W. Hough	71	7	8

BROUGHT TO TOWN FOR BURIAL

1975			Yrs.	Mos.	Days
Mar.	5	Dana Prentiss	57	2	0
June	19	Miina Johnson	73	10	19
Oct.	1	Thomas Richer	5	0	5

FISHING & GAME LICENSES ISSUED IN 1975

54	Sporting	$ 715.50
32	Hunting	256.00
150	Adult Fishing	1,200.00
12	Minor Fishing	72.00
5	Non-resident (7 day) - Fishing	40.00
4	Non-resident (season) - Fishing	56.00
32	Free (Over 70)	Free
1	Retarded	Free
1	Minor Trapping	6.00
1	Alien Hunting	16.00
5	Archery Stamps	25.00
9	Waterfowl Stamps	9.00
5	Duplicate Licenses	5.00
	Paid to Commonwealth of Mass	$2,400.50

DOG LICENSES ISSUED IN 1975

1974	Dog Licenses	$ 40.45
1975	Licenses:	
248	Male Dogs	657.20
41	Female Dogs	231.65
127	Spayed Females	336.55
6	Kennels ($10.00)	57.90
3	Kennels ($25.00)	73.95
2	Kennels ($50.00)	99.30
	Paid to Town of Hubbardston	$1,497.00

MISCELLANEOUS

7	Sets By-laws	$ 14.00
4	Street Listings (1975)	8.00
2	Street Listings (1974)	4.00
4	Maps	4.00
3	Town Reports (1974)	6.00
4	Raffle Permits @ $10.00	40.00
1	Town Report (1973)	2.00
1	I.D. Card	1.00

MISC. Continued

1	Subdivision Reg.	$ 2.00
2	Gas & Oil Permits	2.00
1	Proposed Bldg. Code	2.00
Paid to Town of Hubbardston		$ 85.00

TOWN CLERK'S INVENTORY

Town Seal
Metal File (4 Drawers)
Metal File (1 Drawer)
Metal File (Small, 1 Drawer)
Wooden File (2 Drawers)
Metal Cash Box
Stapler
SCM Typewriter with Metal Table
Miscellaneous Supplies
Ballot Box (In Selectmen's Room)
Voting Booth (3 Sections in Schoolhouse)
Miscellaneous Election Supplies

JURY LIST FOR 1975

Alberta A. Arsenault	Housewife & Part-time Domestic Worker
*Theodore R. Beauvais	Draftsman
Anthony J. Cormier	Retired
*E. Paul Goulet	Retired
George R. Graves	Chief Order Editor
*Harry E. Halfrey	Retired
Robert L. Hubbard	Diemaker
Alfred Kenda	Machinist
Leonard J. Lazure	Reporter
*James F. Moore	Machine Operator
Walter E. Norberg	Retired
Leona A. Schnier	Housewife
*Evelyn B. Shepard	Postal Clerk
Gail A. Springfield	Housewife
*Paul J. Stoll	Carpenter
Harold A. Streeter	Retired

*Denotes: Drawn for Jury Duty in 1975.

Respectfully submitted,

Helmi L. Hendrickson
Town Clerk

ANNUAL TOWN ELECTION, MAY 5, 1975
Polls opened at 12:00 Noon

Selectman - Three Years	
Michael A. Jason, Jr., Mt. Jefferson Road	57
*Alfred H. Kastberg, Twin Hill Road	197
Assessor - Three Years	
*Raymond E. Wead, Jr., Healdville Road	234
Tax Collector - Three Years	
*Elaine M. Suojanen, Ragged Hill Road	221
Board of Health - Three Years	
*Robert M. Taylor, Williamsville Road	109
Planning Board - Five Years	
Planning Board - Two Years	
*William E. Shea, Morgan Road	193
Finance Committee - Three Years	
*Edward H. Blanchard, Simond Hill Road	197
*Theodore R. Beauvais, Kruse Road	138
Constable - Three Years	
*James A. Orcutt, High Street	221
Parks & Cemetery Commissioner - Three Years	
*Irene H. Craig, Upper Intervale Road	213
Tree Warden - One Year	
Harold E. Gray, Pitcherville Road	118
*John Hallock, Brigham Street	147
School Committee - Three Years	
*James E. Vaida, Gardner Road	223
School Committee - Two Years	
Library Trustees - Three Years	
*Doris C. Jones, Gardner Road	164
*Evelyn T. Mackie, Flagg Road	202

Question: Shall licenses be granted in this town for the operation, holding, or conducting a game commonly called "Beano"?

Yes: 181 No: 60

VOTES CAST: 269

ELECTIVE TOWN OFFICERS

Moderator

Donald F. Lytle.....Term expires 1976

Clerk

Helmi L. Hendrickson.....Term expires 1976

Treasurer

Betty A. Bumpus.....Term expires 1976

Selectmen

Theodore H. Curtis.....Term expires 1976
Othro E. Sawyer.....Term expires 1977
Alfred H. Kastberg.....Term expires 1978

Assessors

Ronald A. Stark.....Term expires 1976
Uuno J. Hakala.....Term expires 1977
Raymond E. Wead, Jr.....Term expires 1978

School Committee

Karl H. Anderson.....Term expires 1976
James Vaida.....Term expires 1978
Paul Larson (appointed).....Term expires 1976

Tax Collector

Elaine M. Suojanen.....Term expires 1978

Constables

William D. Fales.....Term expires 1976
James A. Wagner.....Term expires 1977
James A. Orcutt.....Term expires 1978

Trustees of Public Library

Sulo Salminen.....Term expires 1976
Charles F. Kolofsky (resigned).....Term expires 1976
Doris C. Jones (resigned).....Term expires 1978
Catherine R. Abare (appointed).....Term expires 1976
Geraldine M. Page.....Term expires 1977
John A. McIntire.....Term expires 1977
Evelyn T. Mackie.....Term expires 1978
Robert Kilmoyer (appointed).....Term expires 1976

Tree Warden

John Hallock.....Term expires 1976

Parks & Cemetery Commission

James A. Orcutt.....Term expires 1976
Richard P. Carson.....Term expires 1977
Irene H. Craig.....Term expires 1978

Planning Board

Richard H. Gass (appointed).....Term expires 1976
Irene H. Craig.....Term expires 1978
Albert E. Clark.....Term expires 1979
William Shea.....Term expires 1977
Arnold R. Carlson.....Term expires 1976

Finance Committee

Theodore R. Beauvais.....Term expires 1978
Edward H. Blanchard.....Term expires 1978
Willard A. Slade.....Term expires 1976
Franklin J. Abare.....Term expires 1976
David W. Simmerer.....Term expires 1977
Charles E. Suojanen.....Term expires 1977

Board of Health

Cynthia Ellowitz.....Term expires 1976
George R. Babineau.....Term expires 1977
Robert M. Taylor.....Term expires 1978

Montachusett Regional Vocational-Technical School Committee

Raymond S. Moore.....Term expires 1976

APPOINTED TOWN OFFICERS

Town Accountant

Carol A. Beauvais.....Term expires 1976

Highway Superintendent

Harold E. Gray.....Term expires 1976

Board of Registrars

Alice Streeter.....Term expires 1978
Maryann Harty.....Term expires 1977
Asta Anderson.....Term expires 1976
Helmi L. Hendrickson.....Term expires 1976

Board of Appeals

Harold A. Streeter.....Term expires 1978
Frank G. Craig.....Term expires 1976
Walter E. Dreyer (resigned).....Term expires 1977
2 Vacancies

Rep. to Montachusett Reg. Planning Board

Arnold R. Carlson.....Term expires 1976
Albert E. Clark (alternate).....Term expires 1976

Historical Commission

Judith Kolofsky.....Term expires 1978
Lily Kastberg.....Term expires 1977
Elizabeth Norberg.....Term expires 1977
Jane McCauley.....Term expires 1976
Nancy Booth.....Term expires 1976
William E. Shea.....Term expires 1978

TOWN OFFICERS APPOINTED FOR 1 YEAR

Frank E. Prentiss.....Fire Chief & Forest Fire Warden
William J. White.....Civil Defense Director
Raymond E. Wead, Jr.....Veterans' Agent
James A. Orcutt.....Veterans' Graves Officer
Gary W. Fleming.....Insp. of Animals, Meats & Slaughter
Richard W. Mirick.....Town Counsel
Richard Holgerson.....Wire Inspector

John H. Bentley.....Gas Inspector
Richard Streeter.....Dog Officer
Catherine Vallee.....Police Matron
Wyman Funeral Home.....Town Undertaker

POLICE OFFICERS - 1975

William D. Fales, Chief
James A. Wagner, Sergeant
Steven E. Hill
Tauno H. Aalto
James Donohoe
Daniel Lemerise
Philip S. Cardaci
James A. Orcutt, Reserve Police
Kenneth G. Taylor, " "

ELECTION WORKERS

Saimi Olly
Ruth I. Doane
M. Alice Johnson
James A. Orcutt, Constable
Ernestine E. Jalonen
Barbara Laitinen
Anni A. Kauppinen
Constance E. Marean
Katherine S. Derzius

RECREATION COMMISSION

Raymond R. Turcotte.....Term expires 1978
David A. Prime.....Term expires 1976
Roger Lovewell.....Term expires 1977
Marion R. Everett.....Term expires 1977

Respectfully submitted,

Helmi L. Hendrickson
Town Clerk

TOWN OFFICERS SWORN IN - 1975

Robert Kilmoyer	Library Trustee
Geraldine M. Page	Street Listing for 1976
Lily Kastberg	Historical Commission
Frank G. Craig	Board of Appeals
Richard H. Gass	Planning Board
John H. Bentley	Gas Inspector
Judith M. Kolofsky	Historical Commission
Daniel Lemerise	Police Officer
James A. Wagner	Police Sergeant
Steven E. Hill	Police Officer
Kenneth G. Taylor	Reserve Police Officer
Philip S. Cardaci	Police Officer
James A. Orcutt	Reserve Police Officer
James Donohoe	Police Officer
Catherine Vallee	Police Matron
Tauno H. Aalto	Police Officer
Diane C. Page	Street Listing

William E. Shea	Historical Commission
LeRoy H. Ryder	Building Inspector
Irene H. Craig	Census Taker
Joan M. Tattan	Census Taker
Paul A. Arisi	Police
Mary G. Bouley	Census Taker
Maryann Harty	Board of Registrars
Marion R. Everett	Recreation Commission
Richard P. Carson	Bicentennial Commission
William D. Wilbur	Bicentennial Commission
Gerard Vincent	Bicentennial Commission
Raymond R. Turcotte	Recreation Committee
David A. Prime	Recreation Committee
Roger Lovewell	Recreation Committee
James A. Orcutt	Election Worker
Ernestine E. Jalonen	Election Worker
Ruth I. Doane	Election Worker
Saimi Olly	Election Worker
Alice Johnson	Election Worker
Mary C. Hillman	Election Worker
Katherine S. Derzius	Election Worker
Barbara E. Laitinen	Election Worker
Anni A. Kauppinen	Election Worker
Robert M. Taylor	Board of Health
James A. Orcutt	Constable
Theodore R. Beauvais	Finance Committee
Edward H. Blanchard	Finance Committee
Alfred H. Kastberg	Selectman
Raymond E. Wead, Jr.	Assessor
John Hallock	Tree Warden
James E. Vaida	School Committee
Elaine M. Suojanen	Tax Collector
William Shea	Planning Board
Irene H. Craig	Cemetery Commission
Paul Larson	School Committee
Evelyn T. Mackie	Library Trustee
Harold Gray	Supt. Insect Control
Doris C. Jones	Library Trustee
Harold Gray	Highway Superintendent
James A. Orcutt	Veterans' Graves Officer
Harold Gray	Town Garage Committee Member
Elizabeth K. Norberg	Historical Commission
William D. Fales	Police Chief
Barbara E. Hubbard	Town Garage Committee Member
Richard Holgerson	Wire Inspector
Constance E. Marean	Election Worker
Richard Streeter	Dog Officer
Frank E. Prentiss	Fire Chief
Catherine R. Abare	Library Trustee

SPECIAL TOWN MEETING
January 20, 1975
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and Town Affairs, to meet in the School Auditorium in said Hubbardston, on Monday, January 20, 1975, at 7:30 P.M., then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to transfer the sum of Seven Thousand Eight Hundred Seventy-five and 20/100 ($7,875.20) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery.

ARTICLE 2: To see if the Town will vote to transfer the following sums of money: $3,749.26 from the Chapter 90 Construction Account for 1973-1974; $1,913.54 from the Chapter 1140 Section 22, Lombard Road Account; $1,526.75 from the Highway Chapter 81 (Town Share) 1975 Account; and $810.45 from free cash, to the Accounts Receivable Chapter 90 1974 Allocation to cover the overdraft in the Highway Department. (APPROVED BY FINANCE COMMITTEE)

Voted to accept Article as read. Yes: 34 No: 1
Abstaining: 3

ARTICLE 3: To see if the Town will vote to establish a Regional Building Inspector's Account and appropriate the sum of One Thousand Fifty ($1,050.00) Dollars for said account with the sum of Eight Hundred Fifty ($850.00) Dollars to be transferred from Free Cash and Two Hundred ($200.00) Dollars to be transferred from the Building Inspector's Expense Account, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Voted to establish a Regional Building Inspector's Account and appropriate the sum of Eight Hundred Eighty-two ($882.00) for said account with the sum of Six Hundred Eighty-two ($682.00)

Dollars to be transferred from Free Cash and Two Hundred ($200.00) Dollars to be transferred from the Building Inspector's Expense Account.

Yes: 20 No: 8 Abstaining: 4

ARTICLE 4: To see if the Town will vote to establish a Tax Title Expense Account to be used by the Treasurer when authorized by the Selectmen for expenses incurred by the Town in regard to tax title property and to appropriate a sum of money to said Account by transfer from Free Cash, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Voted to establish a Tax Title Expense Account to be used by the Treasurer when authorized by the Selectmen for expenses incurred by the Town in regard to tax title property and to appropriate the sum of Nine Hundred Forty-five ($945.00) Dollars to said account by transfer from Free Cash.

Yes: 24 No: 1 Abstaining: 5

ARTICLE 5: To see if the Town will vote to transfer the sum of Three Hundred Ninety-four and 25/100 ($394.25) Dollars from Free Cash and appropriate said sum of money to cover the deficit in the Police Wage Account, for the year 1973-1974, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Voted to transfer the sum of Three Hundred Ninety-four and 25/100 ($394.25) Dollars from Free Cash and appropriate said money to cover the deficit in the Police Wage Account, for the year 1973-1974.

Yes: 30 No: 1 Abstaining: 1

ARTICLE 6: To see if the Town will vote to transfer a sum of money not in excess of One Thousand Nineteen and 36/100 ($1,019.36) Dollars from the County Dog Refund Account to the Library Maintenance Account, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 7: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof, to be used for the Perpetual Care of the H. Merrill Pierce Lot #183, Rural Glen Cemetery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 8: To see if the Town will vote to accept State Funds allocated to the Town of Hubbardston, under the provisions of Chapter 825, Acts of 1974 in the amount of Twenty Thousand One Hundred Forty-eight ($20,148.00) Dollars and to appropriate Ten Thousand Seventy-four ($10,074.00) Dollars of said monies for the maintenance of so called "Chapter 81" roads under the direction of the Board of Selectmen, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Voted to accept Article as read by unanimous vote.

ARTICLE 9: To see if the Town will vote to transfer the sum of One Thousand Five Hundred Eighty-two and 63/100 ($1,582.63) Dollars from the Revenue Sharing Account to the Highway Machinery Maintenance Account and appropriate the same for payment to the International Harvester Company of Worcester for the repair of an engine in the 1967 International truck of the Highway Department, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

And you are directed to serve this Warrant by posting Attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville and at the Auditorium in said Town, seven (7) days, at least, before the time of holding said Meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this 9th day of January 1975.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:
James A. Orcutt
Constable

Posted: 13 January 1975
10:10 A.M.

The meeting was called to order by Donald F. Lytle, Moderator, at 7:44 P.M., with 38 registered voters attending. James A. Orcutt was in charge of the check list.

All articles having been acted upon, the meeting was adjourned at 8:29 P.M.

Attest:

Helmi L. Hendrickson
Town Clerk

SPECIAL TOWN MEETING
April 14, 1975
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston, on Monday, the fourteenth day of April next, at 8:00 P.M., then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to transfer the sum of $4,604.00 from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery.

ARTICLE 2: To see if the Town will vote to transfer a sum of money not in excess of $500.00 from available funds in the Treasury to the General Police Wages Account, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to transfer $500.00 from available funds in the Treasury to the General Police Wages Account.

ARTICLE 3: To see if the Town will vote to transfer a sum of money not in excess of $400.00 from the Assessors' Maps Account to the Assessors' Clerk Account, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept the Article as read.

ARTICLE 4: To see if the Town will vote to transfer a sum of money not in excess of $300.00 from the Assessors' Maps Account to the Assessors' Mileage Expense Account, or act or transact anything relating thereto. (APPROVED BY THE FINANCE COMMITTEE)

Unanimously voted to accept the Article as read.

ARTICLE 5: To see if the Town will vote to transfer a sum of money not in excess of $6,000.00 from the Tax Escrow Account established by Article 18 of the Annual Town Meeting of May 1974 to the Excess and Deficiency Account, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept the Article as read.

ARTICLE 6: To see if the Town will vote to transfer a sum of money not in excess of $600.00 from available funds in the Treasury to the Town Clerk's Expense Account, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept the Article as read.

ARTICLE 7: To see if the Town will vote to transfer a sum of $500.00 from the Leonard Field Improvement and Maintenance Account to the Leonard Field Account to be used under the supervision of the School Committee for the maintenance of Leonard Field, or act or transact anything relating thereto. (RECOMMENDATION OF THE FINANCE COMMITTEE TO BE GIVEN AT THE TIME OF MEETING)

Voted to defeat the Article by 24 votes in the negative to 1 yes, with 2 abstaining.

ARTICLE 8: To see if the Town will vote to transfer a sum of money not in excess of $600.00 from available funds in the Treasury to the Legal Account, or act or transact anything relating thereto. (RECOMMENDATION OF THE FINANCE COMMITTEE TO BE GIVEN AT THE TIME OF MEETING)

Unanimously voted to table the Article.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Auditorium in said Town, seven (7) days, at least, before the time of holding said Meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of Meeting as aforesaid.

Given under our hands this twenty-sixth day of March 1975.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:
James A. Orcutt
CONSTABLE

Posted: 1 April 1975: 4:10 P.M.

The Meeting was called to order at 8:15 P.M. by Donald F. Lytle, Moderator. All Articles having been acted upon, it was unanimously voted to adjourn the Meeting at 8:45 P.M. James A. Orcutt was in charge of the checklist with 34 registered voters attending.

Attest: Helmi L. Hendrickson
Town Clerk

ANNUAL TOWN MEETING
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, the fifth of May next, at twelve o'clock in the forenoon, then and there to act on the following Articles:

ARTICLE 1: To bring in and deposit their ballot for the following Town Officers: One Selectman for three years; One Assessor for three years; One School Committee member for three years; One School Committee Member for two years; One Tax Collector for three years; One Constable for three years; Two Library Trustees for three years; One Park and Cemetery Commissioner for three years; One Planning Board Member for five years; One Planning Board Member for two years; Two Finance Board Members for three years; One Board of Health Member for three years; One Tree Warden for one year.

All of the above Officers to be voted on one ballot.

The polls to be open from 12:00 o'clock noon until 7:00 P.M.

At 7:30 P.M. to act on the Articles of this Warrant beginning with Article 2.

ARTICLE 2: To hear the reports of the Town Officers and act thereon.

ARTICLE 3: To raise such sums of money as may be necessary to defray Town charges and expenses for the year ensuing (July 1, 1975 -

June 30, 1976) and to fix the salary and compensation of all elected officers of the Town as provided by Section 108 of Chapter 41 General Laws, as amended, and to make appropriations, including appropriations from the Revenue Sharing Account, therefor. (RECOMMENDATION OF FINANCE COMMITTEE IS SHOWN IN THEIR RECOMMENDED BUDGET)

Unanimously voted in the affirmative.

ARTICLE 4: To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of revenue for the twelve month period beginning July 1, 1975, in accordance with the General Laws, Chapter 44, Section 4, and acts in amendment thereto, and to renew any note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17, as amended. (APPROVED BY FINANCE COMMITTEE)

Voted in the affirmative.

ARTICLE 5: To see if the Town will vote to contract with the State for Highway purposes as provided under Chapter 90 of the General Laws, and acts in amendment thereto, or take any action thereon. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 6: To see if the Town will vote to authorize the Selectmen to sell, after first giving notice of the time and place of sale in some convenient and public place in the Town fourteen (14) days, at least, before the sale, property taken by the Town under the title procedure, provided that the Selectmen, or whomsoever they may authorize to hold that public auction, may reject any bid they deem inadequate, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted in the affirmative.

ARTICLE 7: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to transfer the sum of Five Hundred Sixty-five and 60/100 ($565.60) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery.

ARTICLE 8: To see if the Town will vote to transfer the sum of Ninety and 90/100 ($90.90) Dollars from the sale of Highway Equipment Account to the Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted in the affirmative.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Four Hundred Nine and 12/100 ($10,409.12) Dollars for expenses relative to the County Retirement System, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to raise and appropriate $10,409.12 for expenses relative to the County Retirement System.

ARTICLE 10: To see if the Town will vote to appropriate the sum of money not in excess of Five Hundred and 00/100 ($500.00) Dollars for the purchase of new hose to be used by the Fire Department and to determine whether the money shall be raised by taxation, by transfer from available funds in the Treasury, or by transfer from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to transfer $500.00 from the Revenue Sharing Account for new hose to be used by the Fire Department.

ARTICLE 11: To see if the Town will vote to appropriate a sum of money not in excess of One Thousand and 00/100 ($1,000.00) Dollars for the construction and maintenance of water holes under the supervision of the Fire Department and to determine whether said money shall be raised by taxation, by transfer from available funds in the Treasury, or by transfer from the Revenue Sharing Account, or by any combination thereof, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to transfer $1,000.00 from the Revenue Sharing Account for the construction and maintenance of water holes under the supervision of the Fire Department.

ARTICLE 12: To see if the Town will vote to appropriate a sum of money not in excess of Two Thousand Five Hundred and 00/100 ($2,500.00) Dollars for the purchase of a new 100 watt, 2 channel base station with cable and antenna, installed, and to determine whether said money shall be raised by taxation, by transfer from available funds in the Treasury, by transfer from the Revenue Sharing Account, or by any combination thereof, or act in any way

thereon. (NOT APPROVED BY FINANCE COMMITTEE)

Voted to defeat the Article.

ARTICLE 13: To see if the Town will vote to appropriate a sum of money not in excess of Twenty-five Thousand Eight Hundred Eighty-four and 00/100 ($25,884.00) Dollars for the purchase of a 1975 dump truck (cab, chassis, and body) for use of the Highway Department and determine whether said money shall be raised by taxation, by transfer from available funds in the Treasury, by transfer from the Revenue Sharing Account, by appropriation from State monies received under Chapter 825, Section 1 or Section 3, or by any combination thereof, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE).

Voted to transfer $15,810.00 from the Revenue Sharing Account and transfer $10,074.00 from monies received from the State under Chapter 825, Section 1, for the purchase of a 1975 dump truck for the use of the Highway Department.

ARTICLE 14: To see if the Town will vote to raise and appropriate a sum of money for the purpose of purchasing a gravel bank for use of the Highway Department, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Voted to pass over the Article.

ARTICLE 15: To see if the Town will vote to have a five member committee to be appointed by the Selectmen investigate in cooperation with the Finance Committee the costs and feasibility of the construction of a new Highway Department garage to be located off Worcester Road, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 16: To see if the Town will vote to choose a Director in accordance with the provisions of Chapter 128 General Laws, as amended, and to raise and appropriate the sum of Fifty ($50.00) Dollars therefor, or act in any way thereon. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept the Article as read.

ARTICLE 17: To see if the Town will vote to transfer One Thousand ($1,000.00) Dollars from the State Aid to Libraries Reserve Account to the Library Account, as specified in the General Laws, Chapter 78, Section 19, or act or transact anything relating thereto.

(APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 18: To see if the Town will vote to raise and appropriate a sum of money not in excess of Three Thousand Five Hundred and 00/100 ($3,500.00) Dollars for the drilling of a well and the installation of a submersible pump and water system to be used by the Fire Department and Highway Department, or act or do anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Voted to transfer $3,500.00 from the Revenue Sharing Account for the purpose of drilling a well and the installation of a submersible pump to be used by the Fire Department and the Highway Department.

ARTICLE 19: To see if the Town will vote to raise and appropriate a sum of money for the purchase of land on or near Pitcherville Road, said land to be used for Town purposes, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Voted to table the Article.

ARTICLE 20: To see if the Town will declare what places for posting the Town Warrants shall be sufficient legal notice. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to post the Town Warrants at the Post Office, Farmers' Cooperative Store, Hubbardston General Store, and the place of Meeting.

ARTICLE 21: To see if the Town will vote to appropriate a sum of money not in excess of Six Thousand and 00/100 ($6,000.00) Dollars for the Reserve Fund and to determine whether said money shall be raised by taxation, by transfer from the Overlay Surplus Account, or by any combination thereof. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to transfer the sum of $6,000.00 from the Overlay Surplus Account for the Reserve Fund.

ARTICLE 22: To see if the Town will authorize the Board of Selectmen to enter into an Agreement on behalf of the Town with the Towns of Ashburnham, Templeton, and Westminster for the employment of a Regional Building Inspector as provided for by Chapter 1152 of the Acts of 1973, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously accepted Article as read.

ARTICLE 23: To see if the Town will vote to establish a Town Recreation Account under the supervision of the Recreation Commission (established by the Town under the provisions of Chapter 45, Section 14, of the General Laws, as amended) and to appropriate a sum of money to said account and to determine whether said money shall be raised by taxation, by transfer from available funds in the Treasury, or by any combination thereof, act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Unanimously voted to raise $1,569.00 by taxation for the Town Recreation Account.

ARTICLE 24: To see if the Town will vote to eliminate the positions of Fence Viewer, Lumber Surveyor and Field Driver, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Voted to accept the Article as read.

ARTICLE 25: To see if the Town will vote to authorize the Hubbardston Historical Commission on behalf of the Town to enter into an agreement with some individual or individuals for the writing of the Town History for the period 1880 - 1975 in such forms as to be suitable for publishing in book form, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept the Article with the exception of changing the year 1975 to 1976.

ARTICLE 26: To see if the Town will vote to appropriate a sum of money to pay for the writing of the Town History from 1880 - 1975 under the supervision of the Historical Commission, and to determine whether said money shall be raised by taxation, transfer from available funds in the Treasury, or by any combination thereof, act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Unanimously voted to raise $1,500.00 by taxation for the writing of the Town History from 1880 - 1976.

ARTICLE 27: To see if the Town will vote to amend the Town By-Laws to provide that all Town business of the Annual Town Meeting, other than the election of Town Officers and the determination of such matters as by law are required or permitted to be determined by ballot, shall be considered at a meeting on a day other than the day of the election and determination as noted above, or act or do

anything relating thereto. (NOT APPROVED BY FINANCE COMMITTEE)

Voted to defeat the Article.

ARTICLE 28: To see if the Town will vote to accept the transfer to the Town by Pine Grove Cemetery Association of all of the interest in such cemetery held by said Association and of all records pertaining to such cemetery and to authorize the Cemetery Commissioners to undertake the care and protection of such cemetery in accordance with the provisions of General Laws, Chapter 114, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 29: To see if the Town will vote to accept from the Pine Grove Cemetery Association and hold and apply such funds, money and securities as may now be held by Pine Grove Cemetery Association for the preservation, care, improvement, or embellishment of said Pine Grove Cemetery, and of any lots therein, said funds, money and securities to be deposited with the Treasurer, and held and used in accordance with the provisions of General Laws, Chapter 114, Section 19, and any Town By-Laws applicable thereto, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 30: To see if the Town will vote to authorize the Board of Selectmen to file an application on behalf of the Town for Community Development Funds authorized under Title I of the Housing and Community Development Act of 1974, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 31: To see if the Town will vote to appropriate a sum of money for the installation of a traffic control device (school zone) on Main Street and determine whether said money will be raised by taxation, by transfer from available funds in the Treasury, or by any combination thereof, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Unanimously voted to transfer from available funds in the Treasury the sum of $2,500.00 for the installation of a flashing light on Main Street.

ARTICLE 32: To see if the Town will vote to appropriate a sum of money for the installation of an overhead traffic control device (warning lights) at the intersection of Route 68 (Worcester Road) and Route 62 (Old Boston Turnpike Road) and determine whether said money will be raised by taxation, by transfer from available funds in the Treasury, or by any combination thereof, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Unanimously voted to transfer from available funds in the Treasury, the sum not in excess of $2,000.00 for the installation of an overhead traffic control device at the intersection of Routes 68 and 62.

ARTICLE 33: To see if the Town will vote to accept Chapter 40, Section 15C of the General Laws and include the following Town roads as "Scenic Roads": Templeton Road, Ragged Hill Road, Birches Road, Templeton Road-Williamsville, Thompson Road, Kruse Road, Root Road, Mile Road, Mt. Jefferson Road, Hale Road, Halfrey Road, Brigham Street, Evergreen Road, Old Westminster Road, High Bridge Road, Morgan Road, Twin Hill Road, Healdville Road, Old Colony Road, Ed Clark Road, Simonds Hill Road, Upper Intervale Road, Williamsville Road, Lombard Road, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Voted to table the Article. Yes: 35 No: 18

ARTICLE 34: To see if the Town will vote to insure future compliance with the National Flood Insurance Program as follows:

WHEREAS, certain areas of Hubbardston are subject to periodic flooding from (STREAMS, RIVERS, LAKES), causing serious damages to properties within these areas; and,

WHEREAS, relief is available in the forms of Federally subsidized flood insurance as authorized by the national Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the flood plain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to the Constitution and Laws of the Commonwealth of Massachusetts.

NOW, THEREFORE, BE IT RESOLVED, that this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it will enact as necessary and maintain in force for those areas having flood or mudslide hazards, adequate land use and control measures with effective enforcement provisions consistent with the criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests the Planning Board with the responsibility, authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites for further action by the Town Meeting.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain.

(c) Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map and identify flood plain areas, and cooperate with neighboring communities with respect to management of adjoining flood plain areas in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain management measures.

3. The Building Inspector, shall, in accordance with the State Building Code, maintain for public inspection and furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Agrees to take such official action as may be reasonably necessary to carry out the objectives of the program, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Voted to table the Article.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Center School Auditorium in said Town, seven (7) days, at least, before the time of holding said Meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting, as aforesaid.

Given under our hands this seventh day of March 1975.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:
James A. Orcutt
CONSTABLE

Posted: 4/15/75 3:50 P.M.

The Meeting was called to order at 7:40 P.M. by the Moderator, Donald F. Lytle, with 122 Registered Voters and 7 guests attending. All Articles having been acted upon the Meeting was adjourned at 10:55 P.M. James A. Orcutt, Constable, was in charge of the check list. Showing of hands was used to count the votes.

Attest:

Helmi L. Hendrickson
Town Clerk

GENERAL BUDGET AS VOTED FOR 75-76 FISCAL YEAR

	GENERAL GOVERNMENT	
1	Moderator	$ 25.00
	Selectmen	
2	Salaries	684.00
3	Expenses	1,000.00
4	Telephone-Town Office	360.00
	Town Accountant	
5	Salary	2,100.00
6	Expenses	280.00
	Town Treasurer	
7	Tax Title Expense	4,000.00
8	Salary	2,240.00
9	Expenses	750.00
10	Mileage	50.00
	Tax Collector	
11	Salary	1,700.00
12	Expenses	800.00
13	Tax Title Expense	200.00
	Assessors	
14	Salaries	1,500.00
15	Clerk Salary	1,300.00
16	Expenses	700.00
17	Court Expenses	200.00

18	Maps	$ 600.00	
19	Mileage	150.00	
	Town Clerk		
20	Salary	1,000.00	
21	Expenses	300.00	
22	Vital Statistics	100.00	
23	Elections	1,600.00	
24	Legal	2,000.00	
	Finance Board		
25	Expenses	50.00	
26	Clerk Salary	200.00	
	Planning Board		
27	Expenses	500.00	
28	Engineering	1,200.00	
29	Reg. Pln'g. Dist.	287.40	
	Total	$ 25,876.40	$ 25,876.40
	PROTECTION OF PERSONS & PROPERTY		
	Police		
30	Police Chief Sal.	12,000.00	
31	Wages	5,500.00	
32	Clerk's Salary	500.00	
33	Mileage	400.00	
34	Maintenance	1,400.00	
35	Cruiser Maintenance	3,200.00	
36	Equip. & Outlay	800.00	
37	Dispatchers-P&F	4,380.00	
38	Accident Report	75.00	
	Dog Officer		
39	Salary	200.00	
40	Expenses	300.00	28,755.00
	Fire Department		
41	Wages	2,400.00	
42	Maintenance	3,000.00	
43	Equip. & Outlays	1,700.00	
44	Fire Chief Insp.	40.00	7,140.00
	Wiring Inspector		
45	Salary	25.00	
46	Expenses	200.00	
47	Gas Inspector	25.00	
	Regl. Bldg. Inspector		
48	Salary	1,711.88	
49	Expenses	946.87	
	Building Inspector		
50	Salary	------	
51	Expenses	------	
52	Dutch Elm & Pest Control	1,600.00	
53	Trees - Care of	200.00	
54	Shade & Street Trees	300.00	

55	Conservation Comm.	$ 100.00	
56	Historical Comm.	200.00	
	Civil Defense		
57	Salary	25.00	
58	Expenses	200.00	$ 5,533.75
	Total		41,428.75
	HEALTH & SANITATION		
59	Salary	375.00	
60	Expenses	180.00	
61	Med. Expenses	500.00	
62	Animal Inspector	125.00	
63	Norworco Nurs. Service	3,945.92	Revenue Sharing
64	Sanitation - Dump	9,396.00	9,396.00
65	New Dump Study	2,000.00	
66	Sanitation Insp.	80.00	
67	Rodent Control - Dump	120.00	
68	Professional Service	350.00	
	Total		17,071.92
	STREETS & HIGHWAYS		
69	Vacation & Holiday Pay	6,106.00	
70	Chapter 90 Improvement	3,000.00	
71	Chapter 90 Construction	8,000.00	
72	Winter Account	44,000.00	
73	Bridges & Railings	3,000.00	
74	Maint.-Town Garage	500.00	
75	Street Lights	3,000.00	
76	New Oil	2,500.00	
77	General Highway	30,000.00	
78	Street Signs	500.00	
	Total		100,606.00
	WELFARE & VETERANS' BENEFITS		
79	Prudential Member	25.00	
80	Veterans' Benefits	5,000.00	
	Veterans' Agent		
81	Salary	220.00	
82	Expenses	50.00	
	Total		5,295.00
	SCHOOLS		
83	School Comm. Sal.	125.00	
84	Elementary	310,147.00	
85	Union #63 Share	31,987.00	

86	Quabbin Regional Share	$ 277,656.00	
87	Mont. Voc. Share	34,157.00	
	Total		$ 654,072.00
	LIBRARY		
88	Trustees' Salary	150.00	
89	Wages	2,800.00	
90	Expenses	1,850.00	
	Total		4,800.00
	PARKS & CEMETERIES		
91	Common	500.00	
92	Old Cemeteries	500.00	
93	Veterans' Graves	175.00	
94	Grave Openings	700.00	
95	Imp. & Maint.	500.00	
96	Salaries	300.00	
97	Equip. & Outlays	500.00	
	Total		3,175.00
	UNCLASSIFIED		
98	Memorial Day	450.00	
99	Town Reports	1,000.00	
100	Town Clock	100.00	
101	Insurance	7,500.00	
102	Chap. 32B	6,620.00	
103	Contingency Fund	200.00	
104	Workmen's Compensation	2,800.00	
	Total		18,670.52
	MATURING DEBT & INTEREST		
105	Interest	6,500.00	
106	Hwy. Equip. Loan	2,500.00	
	Total		9,000.00
	TOTAL BUDGET		879,995.59
	Less Revenue Sharing		9,396.00
	Raise & Appropriate (by taxation)		$ 870,599.59

SPECIAL TOWN MEETING
May 5, 1975
Town Warrant

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston, on Monday, May 5, 1975, immediately following the first session of the Annual Town Meeting held on that date, then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to designate the Town Road leading from Old Westminster Road near the residence of Kenneth Taylor to Old Princeton Road near Moosehorn Pond as the HEALDVILLE ROAD, said road now referred to as EAST HUBBARDSTON ROAD, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 2: To see if the Town will vote to appropriate a sum of money not in excess of Five Hundred ($500.00) Dollars to the Leonard Field Maintenance and Improvement Account for use in Fiscal Year 1976 and to determine whether said money shall be raised by taxation, by transfer from available funds in the Treasury, or by any combination thereof, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Voted to transfer $500.00 from available funds in the Treasury to the Leonard Field Maintenance and Improvement Account for use in Fiscal 1976.

ARTICLE 3: To see if the Town will vote to transfer a sum of money not in excess of Two Thousand Six Hundred ($2,600.00) Dollars from the Workmen's Compensation Account to the Camsters' Tennis Court Fund and appropriate the same for expenses relative to completion of the Camsters' Tennis Court under the supervision of the Board of Selectmen, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Voted to pass over Article.

And you are directed to serve this Warrant by posting attested

copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Center School Auditorium in said Town, seven (7) days, at least before the time of holding said Meeting.

Given under our hands this twenty-fifth day of April 1975.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
Board of Selectmen

A true copy, Attest:

James A. Orcutt
Constable

Posted: 25 April 1975 3:50 P.M.

The Meeting was called to order at 11:00 P.M. by Donald F. Lytle, Moderator. All Articles having been acted upon, it was unanimously voted to adjourn at 11:04 P.M.

Attest:

Helmi L. Hendrickson
Town Clerk

SPECIAL TOWN MEETING
May 12, 1975
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, May 12, 1975, at 8:00 P.M., then and there to act on the following Article:

ARTICLE 1: To see if the Town will vote to transfer a sum of money not in excess of Two Thousand Six Hundred and 00/100 ($2,600.00) Dollars to the Camsters' Tennis Court Fund Account and to determine whether said money shall be transferred from the Interest Account, from available funds in the Treasury, or any combination thereof, or act or transact anything relating thereto. (RECOMMENDATION OF FINANCE COMMITTEE TO BE GIVEN AT TIME OF MEETING)

Voted unanimously to transfer Two Thousand Six Hundred ($2,600.00) Dollars from the Interest Account to the Camsters' Tennis Court Fund Account.

And you are directed to serve this Warrant by posting Attested copies thereof at the place of meeting, Post Office, Farmers' Cooperative Store, and Williamsville, seven (7) days, at least before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this 5th day of May 1975.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
Board of Selectmen

A true copy, Attest:

William D. Fales
Constable

Posted: 5 May 1975 7:10 P.M.

The Meeting was called to order by Donald F. Lytle, Moderator, at 8:07 P.M. with 34 registered voters attending. All Articles having been acted upon, it was unanimously voted to adjourn the Meeting at 8:10 P.M. The checklist was in charge of Helmi L. Hendrickson, Town Clerk, and the showing of hands was used to count the votes.

Attest:

Helmi L. Hendrickson
Town Clerk

SPECIAL TOWN MEETING
June 23, 1975
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston, on Monday, the twenty-third day of June next, at 8:00 P.M., then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, re-

placing, repairing and operating road machinery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to transfer the sum of Six Thousand Four Hundred Eighty and 80/100 ($6,480.80) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery.

ARTICLE 2: To see if the Town will vote to transfer the sum of $51.00 from the Sale of Highway Equipment Account to the Highway Machinery Maintenance Account, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 3: To see if the Town will vote to transfer a sum of money not in excess of $15,000.00 from the Tax Escrow Account established by Article 18 of the Annual Town Meeting of May 1974 to the Excess and Deficiency Account, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to table the Article.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of $50.00 for Fiscal 76 Mileage Account for the Tax Collector, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 5: To see if the Town will vote to transfer the sum of $420.00 from the Water Hole Account to the Revenue Sharing Fire Department Wage Account, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 6: To see if the Town will vote to transfer the sum of $6,000.00 from Free Cash to the Elementary School Account, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 7: To see if the Town will vote to transfer the sum of $1,480.77 from the Veterans' Benefits Account to the Legal Account, or act or transact anything relating thereto. (APPROVED BY THE

FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 8: To see if the Town will vote to transfer the sum of $1,875.00 from the Interest Account to the Legal Account, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 9: To see if the Town will vote to transfer the sum of $405.00 from the Interest Account to the Fire Department Maintenance Account, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 10: To see if the Town will vote to transfer the sum of $458.50 from the Overlay Surplus Account to the Insurance Account, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 11: To see if the Town will vote to transfer the sum of $192.00 from the Assessors' Mileage Account and $300.00 from the Clerk's Account, a total of $492.00, to the Board of Assessors' Expense Account, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Hubbardston General Store, Williamsville and at the Auditorium in said Town, seven (7) days, at least, before the time of holding said Meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of Meeting as aforesaid.

Given under our hands this twelfth day of June 1975.

Theodore H. Curtis
Othro E. Sawyer
Alfred H. Kastberg
Board of Selectmen

A true copy, Attest:

William D. Fales
CONSTABLE

Posted: 6/13/75 2:40 P.M.

The Meeting was called to order by Alfred H. Kastberg, Temporary Moderator, at 8:17 P.M. with 37 Registered Voters attending. All Articles having been acted upon, it was voted to adjourn the Meeting at 8:33 P.M. James A. Orcutt was in charge of the check-list and a voice vote was used for voting on the Articles.

Attest: Helmi L. Hendrickson
Town Clerk

SPECIAL TOWN MEETING
September 29, 1975
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, the twenty-ninth day of September next, at 8:00 o'clock P.M., then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to transfer the sum of Eight Thousand One Hundred Twenty-four and 23/100 ($8,124.23) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery.

ARTICLE 2: To see if the Town will vote to sell a dump truck body, the money to be transferred into the Highway Machinery Maintenance Account, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 3: To see if the Town will vote to appropriate a sum of money from Free Cash to purchase an 8 Yard Sander for use of the

Highway Department, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to appropriate the sum of Four Thousand Three Hundred Ninety-five ($4,395.00) Dollars from Free Cash to purchase an 8 Yard Sander for use of the Highway Department.

ARTICLE 4: To see if the Town will vote to transfer from the County Dog Fund One Hundred Fifty-seven and 39/100 ($157.39) Dollars to the Library Maintenance Account, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 5: To see if the Town will vote to transfer from Free Cash the sum of One Thousand Five Hundred Eighty-Nine and 99/100 ($1,589.99) Dollars to the School's Unpaid Bills Fiscal 1975 Account for Massachusetts Electric Bill, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 6: To see if the Town will vote to set up an account for the Plumbing Inspector with the salary of Twenty-five ($25.00) Dollars and an Expense Account of Two Hundred ($200.00) Dollars, the money to be taken from available funds, the Inspector to be paid one-half of inspection fees, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 7: To see if the Town will vote to accept the sum of Fifty ($50.00) Dollars for the Perpetual Care of William A. Lamphear Lot #262, Rural Glen Cemetery, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept the sum of Fifty ($50.00) Dollars for the Perpetual Care of William A. Lamphear Lot #262, Rural Glen Cemetery.

ARTICLE 8: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars for the Perpetual Care of Joseph Homans, Lot #107, Rural Glen Cemetery, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

ARTICLE 9: To see if the Town will vote to accept the following By-Laws: a) Whoever shall, within the limits of any public way

located within the Town, whether that public way be a town way, county highway, state highway, or a private way open to the public, consume intoxicating beverages, shall be punished by a fine not exceeding fifty dollars. This section shall also be construed so as to prohibit the following: the consumption of intoxicating beverages by any person while standing, sitting, walking, running or otherwise present within such way or is within any vehicle, whether parked or moving, which is within the limits of such public way.

b) Whoever shall consume any intoxicating beverages in any public building, or on any public property, including parks, cemeteries, school houses and school grounds, and public squares, or in any private way or parking area regulated under the provisions of M.G.L.A. Chapter 90, Section 18 shall be punished by a fine not exceeding fifty dollars.

c) The foregoing sections a) and b) shall not apply to any activity duly licensed by the Board of Selectmen under the applicable provisions of Massachusetts General Laws. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

And you are directed to serve this Warrant, by posting attested copies thereof, at the place of meeting, Post Office, Farmers' Cooperative Store, and Hubbardston General Store, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this 19th day of September 1975.

Theodore H. Curtis
Othro E. Sawyer
Alfred H. Kastberg
BOARD OF SELECTMEN

A true copy, Attest:
James A. Orcutt
Constable
Posted: 9/22/75 3:45 P.M.

The Meeting was called to order at 8:00 P.M. by Donald Lytle, Moderator, with 40 registered voters and 1 visitor attending, as checked by James Orcutt. All Articles having been acted upon, it was unanimously voted to adjourn at 8:14 P.M.

A true copy, Attest:

Helmi L. Hendrickson
Town Clerk

SPECIAL TOWN MEETING
November 24, 1975
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, November 24, 1975 at 8:00 o'clock P.M., then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Machinery Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery, or act or do anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to transfer the sum of Six Thousand Eighty-eight ($6,088.00) Dollars from the Highway Machinery Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery.

ARTICLE 2: To see if the Town will vote to transfer a sum of money to establish a Police & Fire Dispatchers' Contract Account for the remainder of Fiscal '75-'76 year, with said money to be transferred from available funds, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Voted to transfer the sum of Two Thousand Six Hundred Twenty-eight ($2,628.00) Dollars from Free Cash for the Police & Fire Dispatchers' Contract Account for the remainder of '75-'76 Fiscal year.

Yes: 33 No: 0 Abstaining: 2

ARTICLE 3: To see if the Town will vote to transfer the sum of Three Thousand Nine Hundred Sixty-two and 34/100 ($6,962.34) Dollars from available funds in the Treasury to the School Account to cover emergency repairs on the school boiler, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read, with money to be transferred from Free Cash.

ARTICLE 4: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars for the perpetual care of Paul and Louis Valley, Lot #128, Rural Glen Cemetery, or act or transact anything relating thereto. (APPROVED BY FINANCE COMMITTEE)

Unanimously voted to accept Article as read.

And you are directed to serve this Warrant, by posting attested copies thereof, at the place of meeting, Post Office, Farmers' Cooperative Store, Hubbardston General Store, seven (7) days at least before the time of holding said Meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this 11th day of November 1975.

Theodore H. Curtis
Othro E. Sawyer
Alfred Kastberg
BOARD OF SELECTMEN

A true copy, Attest:
William D. Fales
Constable
Posted: 11/14/75 1:50 P.M.

The Meeting was called to order at 8:08 o'clock P.M. with 35 voters and 5 visitors attending as recorded by the checklist. All Articles having been acted upon, the Meeting was adjourned at 8:12 P.M.

Attest:

Helmi L. Hendrickson
Town Clerk

INSURANCE ACCOUNT

Coverage	Fiscal 1977 Premium
School Department	$ 4,785.00
Workmen's Compensation	3,564.00
Last year's audit	399.00
Package policy providing fire, windstorm, vandalism and liability coverage (multi-peril) on all Town buildings	2,932.00
Accident Insurance - Fire Department	420.00
Accident Insurance - Police Department	208.00
Insurance on three boilers (Highway, Library & School)	233.00
Town Treasurer's Bond	152.00
Tax Collector's Bond	190.00
Deputy Tax Collector's Bond	20.00
Town Clerk's Bond	20.00
Liability and Fire Insurance on Highway, Civil Defense and Fire Department trucks and collision insurance on Mack trucks and Dodge cruiser	5,952.00
Highway Department tools	57.00
Total (not including School Department & Workmen's Compensation)	$ 10,184.00

SELECTMEN'S REPORT

The Selectmen met every other Monday night during the year with some special meetings in between to take care of the general needs of the Town.

During the year several things occurred of particular importance to the Town.

With the notice from the M.D.C. that the Town can no longer continue to expand the operations at our present landfill dump, it has been necessary to search out a new area, as well as try to find money and to develop that location.

The Selectmen through the Montachusett Regional Planning Commission have made application for a H.U.D. grant to develop a landfill area on Town owned land in back of the Town sand pit on Pitcherville Road. We will be able to place this far enough back so that it will not be visible from the highway as well as having plenty of good material to cover with. Hopefully this project will be completed sometime this summer.

Due to the increase in new housing in the Town, it has become necessary for the Selectmen to appoint a Plumbing Inspector to keep a check on the different developers in Town to assure that the new homes will have safe and adequate plumbing in their homes. Mr. Hillary Scott of High Street is that Inspector.

We are at present appointing a committee to conform with new legislation which allows local communities to have input into rules and regulations which will effect the small towns, in their taxes as well as in their future expansion.

This committee will meet periodically coordinating with the other town committees trying to establish the future needs of the community. In turn this committee will report to a regional planning commission in Boston. This allows the small towns to have a definite voice in long range planning.

This year the Town has an audit from the Federal Wage and Hour Board. As a result of this visit, it became necessary for the Town to put out to bid our present dispatching service. The low bidder for this position was Dorothy Salminen on Hale Road. The Selectmen have received many compliments on her performance.

The Selectmen have enjoyed working with the other Boards in the Town and wish to express their thanks for the fine cooperation we have received during the year. If at any time, any person has a desire to serve on any of the Town committees, please contact us. If at any time, you have a question or have an idea you feel will help improve the Town, please let us know.

Respectfully submitted,

Theodore H. Curtis, Chairman
Othro E. Sawyer, Clerk
Alfred H. Kastberg, C & E Member

SELECTMEN'S BUDGET

This report covers the Fiscal Year from July 1, 1974 - June 30, 1975.

Appropriation		$ 1,000.00
Salaries	$ 684.00	
Expenses:		
Mass. Selectmen's Assoc. Dues	97.50	
Lawyers Coop. Publishing Co.	246.10	
J. Homans, Postmaster (Box Rent)	4.40	
J. Homans, Postmaster (500 envelopes)	56.45	
National Safety Council Dues	20.25	
Gardner News (Bids & Notices)	188.33	
Pamela Klempner (Clerical Work)	138.75	
Goodnow-Pearsons	3.86	
Gardner Office Machine Co.	39.66	
Richard Lyon	2.97	
Quabbin Regional School	3.60	
Miscellaneous	20.90	
Total	$ 822.77	

REPORT OF THE LICENSE BOARD

The Board of Selectmen continued to act as the License Board in 1975. The following licenses were issued for the year 1975 and the following receipts were turned over to the Town:

Number	Type of License	Total Receipts
2	Stabling Licenses @ $1.00	$ 2.00
2	Common Victuallers @ $3.00	6.00
4	One-Day Beer & Wine Licenses @ $5.00	20.00
1	Package Store, Beer & Wine @ $150.00	150.00
3	Class II Motor Vehicle @ N/C	N/C
1	Class III Motor Vehicle @ $5.00	5.00
		$ 183.00

Two public hearings were held.

Respectfully submitted,

BOARD OF SELECTMEN

REPORT OF THE BUILDING INSPECTOR

To the Board of Selectmen:

During the year ended December 31, 1975 there were 46 building permits issued.

Permits were issued for the following purposes:

New homes	31
Remodeling and additions to residences	7
Accessory buildings	8
Total	46

Starting January 1, 1975 it became necessary to inspect all dwellings between occupants. From January 1, 1975 until the law was repealed in July 1975, four dwellings were inspected under this regulation.

During the year the regular periodic safety inspections previously performed by the Massachusetts Department of Public Safety were done by the local inspector of buildings.

The following is a summary of the building permit activity by month for 1975:

Month	Fee	Owner's Estimate of Value
March	$ 6.00	$ 1,850.00
April	16.00	4,172.00
May	134.00	71,470.00
June	141.00	89,600.00
July	59.00	30,000.00
August	507.00	236,950.00
October	65.00	39,744.00
Totals	$ 928.00	$ 473,785.00

LeRoy H. Ryder
Inspector of Buildings

REPORT OF THE HUBBARDSTON POLICE DEPARTMENT

The following report is hereby submitted concerning police actions in the Town of Hubbardston for the year 1975.

Police Actions:	Jan.-Jun. 75	Jul.-Dec. 75	Total
Summons Served	42	36	78
Arrests	10	6	16
Accidents	23	19	42
B & E's	9	10	19
M.V. Violations	148	119	267
M.V. Complaints	91	62	153
M.V. & Criminal Court Cases			175
Hours - Court, investigations & patrols			2,115
Miles - Personal vehicles			2,149
Police Phone - Calls received			4,170

POLICE DEPARTMENT BUDGET

12 Month Appropriations & Transfers			$ 17,030.00
Expenses:			
Wages	$ 6,489.75		
Mileage	279.10		
Equip. & Maint.	2,026.18		
Cruiser Maint.	3,482.66		
Dispatch. Service	4,380.00		
Police Reports	50.00		16,707.69
	$16,707.69	Balance	$ 322.31

Monies turned back into the General Fund from pistol permits, fire arms identification cards and accident-theft reports: $ 852.00

Respectfully submitted,

William D. Fales
Chief of Police

POLICE DEPARTMENT EQUIPMENT
1975 INVENTORY

1 4 Drawer filing cabinet
1 2 Drawer 3 x 5 card file
1 Victor adding machine, Serial #4202-581
1 Smith-Corona portable typewriter, Serial #51585772
1 Record-o-fone recorder, Serial #16446
1 General Electric 80 Watt Base, Model D037K-FMR
2 General Electric 50 Watt, Model ME36NFMR
2 Remote Control Base, Model RC-4
1 Motorola 25 Watt Mobile 2-Way Radio
1 Motorola 100 Watt Mobile 2-Way Radio
2 12 Volt Mobile Spotlights
4 Citizen's Band Transceiver, 12 Volt Mobile
1 Citizen's Band Transceiver, 110 Volt Base
6 Helmets
6 Night Sticks
3 Blue Lights
1 Siren
1 Stephensen MK-VI-A Speedalyzer #7202 with carry case
1 Valtox Drug Abuse Detection & Identification Kit
1 Hope Resuscitator, hand operated
1 IDM oxygen inhalator
1 Stretcher (located at Fire Station)
2 Emergency Blankets
2 General Electric Walkie-Talkie, Serial #0501620 & #0501621
1 1975 Dodge Monaco 4-door sedan, color blue, Serial #DK41U5D156419

REPORT OF THE HUBBARDSTON FIRE DEPARTMENT

This year saw the installation of a new water well for the Fire and Highway Departments. This well is located on the Lowell Road side of the building, and aside from a slight iron content problem, the well is capable of producing 25 gallons per minute and will adequately supply the future needs of the department.

Also this year the members completed the construction of the new siren tower which was started last year. The town dispatcher now has the capability of activating this siren by radio tone control. We believe this will continue to be an asset in our town's alerting system.

Since modern firefighting requires considerable training, we are continuing to insure that our firefighters have the opportunity to acquire the best training available. This year we were extremely fortunate in having the Massachusetts Firefighting Academy conduct a basic training course here at our facilities in Hubbardston. All regular and many auxiliary members attended this course. Also this year an American Red Cross Standard and Advanced First Aid course was held at the station. Also several members received Emergency Medical Technician certification. Those attaining this were John Dixson, William White, and Roger Knipe. Several members also attended the Meadowwood Fire Training School in New Hampshire.

We welcome the following new members to the department: Jack McCarthy, Richard Streeter, Robert Everett, Steven Dixson, Lyman Clark, Bill Homans, Edward Casey. Resignations this year included Arthur Murdock, Roger Johnson, Conrad Quinn, Jack McCarthy and Richard Hawkins.

During the past several months serious consideration has been made toward the purchase of a new truck to update our firefighting capabilities and to provide more dependable service. Our existing Engine 1 is now 17 years old and replacement parts are beginning to be a problem. In considering this, we find that inflation has severely affected the purchase price of most units and any vehicle purchased would have to be done so on a time plan or bond issue, thereby spreading the cost over several years. Therefore, in the best interest of the town and because of the bond market and economy situation that now exists, we are deferring the purchase of this vehicle until the town is in a better position to make this acquisition. Since this type of purchase is made only once every twenty years, we ask that the public support our efforts in this area when this appropriation comes due.

I would like to take this opportunity to thank all those citizens, organizations and business firms who contributed to make 1975 a successful year for the Fire Department.

Respectfully submitted,

Frank Prentiss, Fire Chief

MEMBERS OF HUBBARDSTON'S VOLUNTEER FIRE DEPARTMENT

Frank Prentiss.....Fire Chief
Charles Clark.....Deputy Chief
Wilfred Grenier, Jr.....Captain
John Dixson.....1st Lieutenant
Roger Knipe.....2nd Lieutenant
Nils Granquist.....Clerk

John Marean	Peter Thurston	Alan Bergquist
Peter Bumpus	William White	Edward Casey
Francis Brown	George Street	Richard Streeter
Irving LaPorte	Gordon Clark	Steven Dixson
Robert Everett	Lyman Clark	

All regular Fire Department members are appointed Deputy Forest Wardens.

Responded to:

7 Building Fires
6 Bomb Threats
9 Brush Fires
9 Rescue Calls
12 Auto Accidents & Auto Fires
4 Mutual Aid Calls
5 Miscellaneous Calls

FIRE DEPARTMENT EQUIPMENT

1 1959 Fire Truck & Equipment
1 1953 Fire Truck & Equipment
1 1963 Rescue Truck & Equipment
2600 feet of 1-1/2 inch hose
4000 feet of 2-1/2 inch hose
1 Portable Pump
2 Sterling Sirens
1 Base Station Receiver and Trans.
1 C Code Sending Unit
20 Alerting Receivers
3 Tone Encoders
3 Remote Control Receiver and Trans.
1 Antenna and Tower
6 Mobile Radio Receivers and Transmitters
Tank and 500 G.P.M. Pump on Civil Defense Truck
6 Scott Air Paks
6 Air Cylinders
1 Foam Extinguisher
3 Dry Powder Extinguishers
2 Soda Acid Extinguishers
1 CO-2 Extinguisher
1 Electric Chain Saw
1 Come-A-Long
1 Portapower
20 Pair Boots
14 Rubber Coats
30 Helmets
2 Smoke Ejectors
1 Electric Hose Dryer
3 Ice Chisels
15 Hand Lanterns
5 Flood Lights
2 A.C. Generators
1 Portable Cellar Pump
1 Resuscitator
1 Gas Chain Saw
3 Portable C.B. Radios

FOREST FIRE EQUIPMENT

1 1954 G.M.C. All-Wheel Drive Truck
4200 feet of 1-1/8 inch hose
500 feet of 1-1/2 inch hose
1 Mobile Radio and Receiver
8 Back pumps
1 Portable pump
12 Shovels - 4 Rakes

FIRE DEPARTMENT

Payroll

Appropriation	$	1,900.00
Transferred from Reserve		672.86
Transferred from Water Hole Account		420.00
Total	$	2,992.86
Expended:		
Auto Accidents & Auto Fires	$	183.62
Bomb Threat Calls		317.48
House Fire & Furnace Calls		355.20
Brush Fires		1,159.26
Mutual Aid		232.60
False Alarm & Miscellaneous Calls		82.00
Rescue Calls		388.92
Annual Payroll		215.61
Clerical Payroll		56.00
Total	$	2,990.69
Returned to Revenue	$	2.17

Maintenance

Appropriation	$	2,200.00
Transferred from Reserve		187.82
Transferred from Interest Account		405.00
Total	$	2,792.82
Expended:		
Telephone	$	958.64
Electricity		354.31
Radio Repair		447.72
Heating Oil		641.06
Gasoline		148.31
Snow Plowing		45.00
Inspection Stickers		5.00
Maintenance		163.20
Total	$	2,763.24

Returned to Revenue	$	29.58

Equipment & Outlays

Appropriation	$	1,550.00
Expended:	$	1,546.22
Returned to Revenue	$	3.77

Inspection Expense

Appropriation	$	40.00
Expended:	$	4.00
Returned to Revenue	$	36.00

New Hose Account

Appropriation	$	500.00
Expended:		
250 feet 1-1/2 inch hose		
100 feet 2-1/2 inch hose	$	500.00

Scott Air Pak Account

Appropriation	$	450.00
Expended:	$	449.50
Returned to Revenue	$	.50

Water Hole Account

Appropriation	$	1,000.00
Expended:		
Water Hole Maintenance	$	476.35
Transferred to Payroll Account		420.00
Total	$	896.35
Returned to Revenue	$	103.65

Respectfully submitted,

Frank Prentiss, Fire Chief

STREETS AND HIGHWAYS
REPORT OF THE HIGHWAY SUPERINTENDENT

Maintenance of all roads was carried on in the usual manner, using Chapter 825 money and General Highway Account Funds. The Chapter 81 Maintenance money as you now know was phased out two years ago.

The pot holes and washouts were filled, drainage and culverts were cleaned and replaced where needed. Also additional culverts were installed. Roads were tarred. The cutting of brush and spraying of roadsides were continued. Signs, guard rails, and signal lights were maintained.

Chapter 90 Improvement money can now be spent on all roads and not only Chapter 90 streets. However, only an asphalt mix of 3/4 inches or more can be used. No maintenance at all from this account.

Chapter 90 construction funds were spent on the Williamsville Road project.

HIGHWAY SUMMARY REPORT
STREET MAINTENANCE GENERAL HIGHWAY ACCOUNT

Morgan Road	1700	Feet	resurfaced	900	Gals.	Asphalt
High Bridge Road	3800	"	"	2000	"	"
Old Westminster Road	2500	"	"	1400	"	"
East Hubbardston Road	3200	"	"	1700	"	"
Prentiss Road	700	"	"	400	"	"
Forest Drive	500	"	"	275	"	"
Tahanto Drive	800	"	"	500	"	"
Flagg Road	2400	"	"	1500	"	"
Root Road	3800	"	"	2000	"	"
Old Colony Road	3000	"	"	1500	"	"

High Bridge Road from Morgan Road to railroad track - Cutting of some trees, excavated entire project plus making a turn-around, and 12 to 18 inches of gravel applied.

Mt. Jefferson Road - Excavated and graveled snow trap above the Richards Farm. Excavated, installed some drainage, and graveled from Merikanto Farm to Malone Road. Above Malone Road filled and graded deep ditch on the roadside.

Flagg Road - Installed 40 feet of culvert and one catch basin.

Root Road - Installed 40 feet of culvert and graveled 1000 feet.

Ragged Hill Road - Installed 45 feet of culvert plus ditching. 3000 feet of ditches were dug and cleaned.

Gravel patching and numerous other minor projects.

CHAPTER 90 IMPROVEMENTS

New Westminster Road - 4000 feet of 3 inch asphalt mix using 16,000 gallons of asphalt, 1,000 yards of pea stone and sand mix. Also 150 Tons of pea stone, 2,700 gallons of heavy asphalt to seal the project.

Kruse Road - Applied 3 inch asphalt mix to 1,300 feet, using 3,800 gallons of asphalt, 190 yards of pea stone and sand mix. Also 3,000 yards gravel and 200 feet of culvert pipe.

Birches Road - 2,200 feet of 2 inch mix, using 4,200 gallons of asphalt.

Mt. Jefferson Road - 700 feet of 2 inch mix, using 2,000 gallons of asphalt.

Parsons Road - 700 feet of 2 inch mix, using 2,000 gallons of asphalt.

BRIDGES AND RAILINGS

The steel beams on the Burnshirt River Bridge were scraped and painted. The Hale Road Bridge was kept in repair.

CHAPTER 90 CONSTRUCTION

These funds were spent on Williamsville Road. 1,800 feet were rebuilt and 100% completed. Nine catch basins, three drop inlets, and five manholes were built. Approximately 1,600 feet of culvert pipe were installed. About 5,000 yards of gravel were hauled and approximately 10,000 yards of fill and excavation were moved. A 3 inch asphalt mix was applied and 60 tons of berm mix was put in place. Guard rail posts were installed and W.C.H. bounds erected.

Respectfully submitted,

Harold Gray
Highway Superintendent

The following is the equipment owned by the Town of Hubbardston and in the hands of the Highway Department:

1 - 1975 Mack
1 - 1972 Mack
1 - 1974 Chevrolet 3/4 Ton Pickup
1 - 1969 Mack
1 - 1967 International R185 Dump Truck
1 - 1966 International R185 Dump Truck
1 - 1961 Ford F800 Dump Truck
1 - 1973 Caterpillar Front End Loader 930
1 - 1950 Caterpillar Grader #12 and Snow Plow Wing
1 - 1963 Ford Super Major Tractor
1 - 1954 Elgin Road Sweeper, self-propelled, 3 cubic yards
1 - Little Giant Road Sweeper
1 - Western Gas Cement Mixer
2 - Baughman Automatic Sander 1965 and 1967
1 - 1970 Torwell Automatic Sander
1 - Targo Highlander Sander
3 - Tailgate Sanders
8 - Blade Snow Plows
4 - V Snow Plows
2 - Power Fast Battery Chargers
1 - Lincoln Electric Welder
1 - Saylor Beall Air Compressor
2 - Dry Chemical Fire Extinguishers
1 - Homelite XL903 Chain Saw
2 - Homelite Chain Saws Super XL
1 - Super E Z
1 - Homelite Brush Cutter
1 - Spray Gun (Paint)
1 - Black & Decker Electric Impact Wrench
1 - York Road Rake
2 - Rubber Tire Wheelbarrows
1 - Portable Electric Generator
1 - 1,000 Gallon Gas Tank (buried)
1 - 500 Gallon Diesel Tank, skid-mounted
1 - 250 Gallon Diesel Tank, skid-mounted
1 - Electric Gas Pump
2 - Hand Diesel Pumps
2 - Hand Oil Barrel Pumps
1 - TD14 Bulldozer
1 - Road Scraper-tractor drawn
1 - 200,000 BTU Kerosene Heater
1 - Dravo Heating Furnace
1 - Cutting Torch
1 - Pulley Block
1 - 3/4 Drive Socket Set

1 - Utility & Salt Storage Building, 36 x 40 feet
1 - Mitts & Merrill Chipper
1 - 1954 GMC Truck
1 - Wain-Roy Brush Mower
2 - Air Wrenches
Assorted Mechanic Tools
Assorted Hand Tools

Chapter 81 Maintenance

Expended:		Appropriated	$ 1,876.00
Labor	$ 3,050.26	From Chapter 825	10,074.00
Machinery	788.80		11,950.00
Hired Equip.	273.00		
Material	6,107.35		
To Chap. 90 Accts. Rec.	1,526.75		11,746.16
Balance			$ 203.84

Chapter 90 Construction 1973/74

Expended:		Balance	$ 6,075.81
Labor	$ 991.75		
Machinery	478.80		
Hired Equip.	856.00		
To Chap. 90 Accts. Rec.	3,749.26		6,075.81
Balance			-0-

Chapter 90 Construction 1974/75

Expended:		Appropriated	$ 8,000.00
Labor	$ 8,826.00	Reimbursement	31,641.00
Machinery	3,643.20		39,641.00
Hired Equip.	1,601.00		
Material	14,292.31		28,362.51
Balance			$ 11,278.49

Chapter 90 Improvements 1974/75

Expended:		Appropriated	$ 3,000.00
Labor	$ 6,572.39	Reimbursements	19,000.00
Machinery	5,506.00		22,000.00
Hired Equip.	1,582.75		
Material	7,079.67		20,740.81
Balance			$ 1,259.19

Dutch Elm Account

Expended:		Appropriated	$ 1,500.00
Labor	$ 1,497.20		
To Revenue	2.80		1,500.00
Balance			-0-

General Highway

Expended:		Balance	$ 482.32
Labor	$ 10,931.34	Appropriated	20,000.00
Machinery	3,059.60		20,482.32
Hired Equip.	2,814.60		
Material	3,471.31		20,276.85
Balance			$ 205.47

Chapter 1140 Sec. 20
Lombard Road

Expended:		Balance	$ 9,117.61
Labor	$ 693.30		
Machinery	319.20		
Hired Equip.	1,405.00		
Material	4,786.57		
To Chap. 90 Accts. Rec.	1,913.54		9,117.61
Balance			-0-

Chapter 1140 Sec. 22
Williamsville Road

Expended:		Balance	$29,748.00
Labor	$ 11,986.05		
Machinery	6,619.60		
Hired Equip.	1,083.50		
Material	10,058.85		29,748.00
Balance			-0-

Bridges & Railings

Expended:		Appropriated	$ 3,000.00
Labor	$ 608.50		
Machinery	170.40		
Material	76.50		855.40
Balance			$ 2,144.60

New Oil

Expended:		Appropriated	$ 2,500.00
Hired Equip.	$ 2,500.00		2,500.00
Balance			-0-

Snow & Ice Account

Expended:		Appropriated	$ 40,000.00
Labor	$ 21,816.74		
Machinery	4,288.80		
Hired Equip.	2,971.00		
Material	10,800.51		39,877.05
Balance			$ 122.95

Street Signs

Appropriated	$ 600.00
Expended	600.00
Balance	-0-

Town Garage

Appropriated	$ 750.00
Expended	741.62
Balance	$ 8.38

Vacation & Holiday Pay

Appropriated	$ 5,780.00
Expended	5,714.00
Balance	$ 66.00

Machinery Maintenance

Machinery Rental	$ 31,417.69
Sale of Hwy. Equip.	541.90
Revenue Sharing	1,582.63
Fire Department	145.61
	33,687.83
Expended:	
Accounts Payable	34,075.20
Balance	$ -387.37

MACHINERY MAINTENANCE 1974-75

Nelpco	$ 106.73
Sunnyside Motor Co.	93.95
United Laboratories, Inc.	283.87
Mutual Ford, Inc.	48.11
Varney's Garage, Inc.	67.50
Harr Motor Co.	59.05
M. J. Rudik & Son	560.51
Wain-Roy Co.	137.59
Morris Radiator Co.	181.50
Donald F. Lytle	184.00
Wilfred Grenier	32.00
Edison Wiper Co.	236.45
Radio Oil Co.	9,214.90
N. E. Telephone	381.74
Mass. Electric Co.	60.16
General Automotive Supply Co.	967.15
Gardner Screw Corp.	114.63
Fleet Electrical Service	140.50
Eastern Auto Parts	20.37
Klem Tractor Sales	640.82
Witt-Armstrong Co.	3,516.71
Worcester Oxy-Acetylene Supply Co.	190.78
Farmers'Co-Op Trading Assoc.	45.21
Kelley Square Tire Co.	3,343.40
Worcester Mack, Inc.	1,353.20
International Harvester Co.	1,947.65
Lynde Hardware	169.54
Foley, Inc.	503.36
Casey & Dupuis Corp.	139.29
Gardner Office Supply	106.24
Foster & Company, Inc.	381.77
Maintenance Equipment, Inc.	33.91
Goldstein & Gurwitz	109.22
Files Equipment Co.	910.56
Donel Supply Co.	823.98
Curtis Lumber Co.	47.25
C.U.E.S. Inc.	2,242.66
Westminster Garage	33.00
C. N. Wood Co.	162.52
Rayem Enterprises	56.57
United Industrial Auto Supply	56.91
R. N. Johnson	135.00
C. C. Lowell, Inc.	45.36
Hubb. Equipment Maint. Co.	17.43
Harry F. Lucy Co., Inc.	9.24
Wheelen Supply Co.	33.49
Advance Bearing	60.22

U. S. Post Office	$ 5.00
St. Pierre Corp.	12.00
W. D. Smith, Inc.	277.83
Gar-Wood	282.33
Texas Refinery Corp.	1,531.85
Chapdelaine Truck Center	170.61
Torrey's Welding, Inc.	1,352.84
Chaffins Garage	44.23
City Auto Parts	7.55
Worcester General Repair Shop	8.40
John F. Willard, Inc.	250.00
Hobbs & Warren, Inc.	5.55
Devon Trailers	54.08
Pioneer Paint Corp.	28.00
Chairtown Lumber Co.	1.89
Kay-Gee Sign Co.	46.00
E. K. Willard, Inc.	18.54

REPORT OF THE TOWN TREASURER

Balance July 1, 1974	$ 177,861.50
Receipts July 1, 1974 thru June 30, 1975	1,457,870.86
	1,635,732.36
Payments July 1, 1974 thru June 30, 1975	1,485,265.66
	150,466.70

OUTSTANDING DEBT

Highway Equipment Loan	2,500.00

REVENUE SHARING FUND

Balance July 1, 1974	27,862.39
Receipts July 1, 1974 thru June 30, 1975	42,589.98
	70,452.37
Payments July 1, 1974 thru June 30, 1975	48,455.37
	21,997.00
Stabilization Fund	27,617.07

TRUST FUNDS

Charlotte A. Fairman Fund	5,000.00
Eliza P. Church Fund	1,000.00
Abby Mason Clark Library Fund	415.72
A. Maria Buffum Fund	3,000.00
Wheeler Fund	1,000.00
Free Town Library	10,000.00
School Fund	1,200.00
Town Clock Fund	18.02
Marianne Bartholomew - Greenwood Cemetery	1,621.16
Greenwood Cemetery	356.66
Rural Glen Cemetery	16,212.03
Clark Cemetery	363.23
Pine Grove Cemetery	13,146.52
Warren Cemetery	1,234.18
Forest Hill Cemetery	2,681.32
Lovewell Cemetery	368.37
Greenwood Cemetery Association	898.23
Brookside Cemetery	16,997.77
	75,513.21

Inventory:

1 Burroughs Checkwriter
1 Underwood Multisumma 22 Olivetti
1 Portable Electric Typewriter w/case
1 Typewriter Stand
2 4-Draw Filing Cabinets
1 Floor Safe
Miscellaneous Office Supplies

Respectfully submitted,

Betty A. Bumpus
Treasurer

REPORT OF THE TAX COLLECTOR

I hereby submit my report as Tax Collector for the fiscal year July 1, 1974 to June 30, 1975.

1970
MOTOR VEHICLE EXCISE TAXES

Outstanding 7/1/74		$ 69.58
Payments to Treasurer	$ 26.40	
Outstanding 6/30/75	43.18	
	$ 69.58	$ 69.58

PERSONAL PROPERTY TAXES

Outstanding 7/1/74		$ 60.00
Abatement	$ 60.00	
Outstanding 6/30/75	-0-	
	$ 60.00	$ 60.00

REAL ESTATE TAXES

Outstanding 7/1/74		$ 57.20
Outstanding 6/30/75	$ 57.20	
	$ 57.20	$ 57.20

1971
MOTOR VEHICLE EXCISE TAXES

Outstanding 7/1/74		$ 2,432.39
Payments to Treasurer	$ 589.58	
Abatements	258.87	
Outstanding 6/30/75	1,583.94	
	$ 2,432.39	$ 2,432.39

PERSONAL PROPERTY TAXES

Outstanding 7/1/74		$ 671.00
Payments to Treasurer	$ 294.80	
Abatements	101.20	
Outstanding 6/30/75	275.00	
	$ 671.00	$ 671.00

REAL ESTATE TAXES

Outstanding 7/1/74		$ 308.04
Payments to Treasurer	$ 39.64	
Abatements	205.48	
Outstanding 6/30/75	62.92	
	$ 308.04	$ 308.04

1972
MOTOR VEHICLE EXCISE TAXES

Outstanding 7/1/74		$ 4,541.97
Payments to Treasurer	$ 1,096.56	
Abatements	82.50	
Outstanding 6/30/75	3,362.91	
	$ 4,541.97	$ 4,541.97

REAL ESTATE TAXES

Outstanding 7/1/74		$ 4,498.46
Payments to Treasurer	$ 3,581.17	
Abatements	52.36	
Tax Title	576.84	
Outstanding 6/30/75	288.09	
	$ 4,498.46	$ 4,498.46

PERSONAL PROPERTY

Outstanding 7/1/74		$ 577.04
Payments to Treasurer	$ 391.14	
Abatements	13.20	
Outstanding 6/30/75	172.70	
	$ 577.04	$ 577.04

1973
MOTOR VEHICLE EXCISE TAXES

Outstanding 7/1/74		$ 5,817.46
Committed		5,816.66
Payments to Treasurer	$ 5,051.75	
Abatements	837.93	
Outstanding 6/30/75	5,744.44	
	$11,634.12	$11,634.12

PERSONAL PROPERTY

Outstanding 7/1/74		$ 1,556.61
Payments to Treasurer	$ 528.94	
Outstanding 6/30/75	1,027.67	
	$ 1,556.61	$ 1,556.61

FARM ANIMAL

Outstanding 7/1/74		$ 72.00
Outstanding 6/30/75	$ 72.00	
	$ 72.00	$ 72.00

REAL ESTATE TAXES

Outstanding 7/1/74		$25,146.53
Payments to Treasurer	$19,617.73	
Tax Title	401.21	
Outstanding 6/30/75	5,127.59	
	$25,146.53	$25,146.53

1974
MOTOR VEHICLE EXCISE TAXES

Outstanding 7/1/74		$11,676.29
Committed		51,231.75
Payments to Treasurer	$46,182.92	
Abatements	8,148.33	
Outstanding 6/30/75	8,576.79	
	$62,908.04	$62,908.04

FARM ANIMAL

Outstanding 7/1/74		$ 497.13
Payments to Treasurer	$ 235.00	
Outstanding 6/30/75	262.13	
	$ 497.13	$ 497.13

PERSONAL PROPERTY

Outstanding 7/1/74		$ 1,492.25
Omitted Taxes		65.00
Payments to Treasurer	$ 389.75	
Abatements	561.00	
Outstanding 6/30/75	606.50	
	$ 1,557.25	$ 1,557.25

REAL ESTATE TAXES

Outstanding 7/1/74		$25,493.10
Omitted Taxes		21.25
Payments to Treasurer	$15,009.53	
Abatements	1,072.25	
Tax Title	327.75	
Outstanding 6/30/75	9,104.82	
	$25,514.35	$25,514.35

1975
MOTOR VEHICLE EXCISE TAXES

Taxes Committed		$23,424.53
Payments to Treasurer	$ 8,077.23	
Abatements	1,091.45	
Outstanding 6/30/75	14,255.85	
	$23,424.53	$23,424.53

REAL ESTATE TAXES

Taxes Committed		$470,015.59
Omitted Taxes Committed		290.70
Payments to Treasurer	$416,436.78	
Abatements	13,892.32	
Tax Title	2,442.39	
Outstanding 6/30/75	37,534.80	
	$470,306.29	$470,306.29

PERSONAL PROPERTY

Taxes Committed		$ 58,583.70
Omitted Taxes Committed		30.60
Payments to Treasurer	$ 55,463.08	
Abatements	1,546.57	
Outstanding 6/30/75	1,604.65	
	$ 58,614.30	$ 58,614.30

CHAPTER 61

Taxes Committed		$ 163.46
Payments to Treasurer	$ 160.65	
Outstanding 6/30/75	2.81	
	$ 163.46	$ 163.46

INTEREST & CHARGES

Paid to Treasurer - 1970 Excise Taxes	5.07	
Paid to Treasurer - 1971		
Taxes	83.51	
Excise Taxes	86.07	
Paid to Treasurer - 1972		
Taxes	549.11	
Excise Taxes	124.68	
Paid to Treasurer - 1973		
Taxes	2,323.86	
Excise Taxes	56.03	
Paid to Treasurer - 1974		
Taxes	571.22	
Excise Taxes	102.69	
Paid to Treasurer - 1975		
Taxes	541.58	
Charges & Fees paid to Treasurer	24.60	
Total Interest and Charges		$ 4,468.42

INVENTORY OF ALL EQUIPMENT
1974/75 FISCAL YEAR

1 - Olivetti Quanta R 8/9 Adding Machine
1 - Smith-Corona Secretarial 300 Electric Typewriter
1 - 2 Draw Metal File
1 - Safe
Miscellaneous Office Supplies and Equipment

Respectfully submitted,

Elaine M. Suojanen
Tax Collector

REPORT OF THE MOTH AND INSECT PEST CONTROL SUPERINTENDENT

I would like to report that 40 diseased Elm trees were cut and removed. Also, 27 Elm stumps were chipped below ground level.

Respectfully submitted,

Harold Gray
Superintendent

Librarian's Report - 1975

At the Hubbardston Library you can borrow:

BOOKS (from the latest fiction to 100 year old artifacts)

MAGAZINES (from American Baby to Yankee)

RECORDS (from Gregorian Chants to Stevie Wonder)

TAPES (8 track and cassettes)

FILMS (Cartoons to documentaries)

PROJECTORS (16 mm - screen, too)

GAMES

PUZZLES (for little kids)

ART PRINTS (beautifully framed - 3 months allowed)

SCULPTURE REPRODUCTIONS

We sponsored a Poetry Contest in the spring for the children at the Center School.

On Mondays in July and August, we held a story hour which was led by Mrs. Marjorie Larson, assisted by Carl Larson. Everyone had a marvelous time. Wednesdays were "Film" days at the Library. Many children attended in the afternoon, but not many people were interested in viewing the Bicentennial Films that we showed on Wednesday evenings.

Mrs. Virginia Fucile is the Assistant Librarian. Anna Ketola, employed by the Neighborhood Youth Corps, is still helping us as Librarian Aide. This summer she was joined by Barbara Anderson, under the same program.

Mrs. Page and I attended a week-long seminar last spring, that dealt with learning how to develop programs and services, in small and medium-sized libraries.

We need more volunteers for our program for delivering materials to shut-ins. If you'd like to help....talk to one of us about it.

During the school year we continue to serve the children from the Center School on a regular weekly schedule.

Please remember that we are very pleased to be able to:

....

....Borrow from the Regional any books that we might not have in our Library for your use. (Our requests are sometimes filled at the Boston Public Library.)

....Provide literature on records for the use of blind or handicapped persons. We also have a "talking book" machine available.

....Deliver to your home, if you are a shut-in, any of the materials you would like to borrow, including LARGE PRINT materials .... just call Ginny or me at 928-4775 and we will set up a convenient time to drop by.

Library hours are:

Monday .... 2 P.M. to 8 P.M.
Tuesday.... 2 P.M. to 5 P.M.
Wednesday.. 2 P.M. to 8 P.M.
Thursday... 2 P.M. to 5 P.M.

Summer hours are:

Monday and
Wednesday.. 2 P.M. to 8 P.M.

Circulation Figures - 1975:

Books and magazines	8,736
Films	80
Records	155

Respectfully submitted,

Marion Everett, Librarian

TOWN OF HUBBARDSTON
CIVIL DEFENSE AGENCY

I hereby submit the annual report of the Hubbardston Civil Defense Agency for the year ending 1975.

Monthly radio drills were attended by your director using problems caused by natural disasters.

Again as in the past all paper work has been updated to stay eligible for the different state and federal programs.

Considerable first aid equipment was purchased this past year and placed in the town rescue truck. Most of this equipment is of the expendable nature.

Inventory:

1 - 1953 International truck & equipment

1 - Base Radio Station

1 - Typewriter

1 - Desk & filing cabinet

1 - Folding stretcher

1 - First aid kit (misc. supplies)

Respectfully submitted,

William J. White
Director of Civil Defense

The HUBBARDSTON HISTORICAL COMMISSION hereby submits its annual report.

The Selectmen appointed Mr. Bill Shea to fill the vacant position on the Historical Commission.

The Commission prepared an article proposing Scenic Routes in Hubbardston to appear on the Annual Town Warrant. It was tabled at the Town Meeting.

Flags were given to the children who marched in the Memorial Day parade. It was voted by the Commission to make this a yearly custom.

The Commission made an effort to fly the flag daily on the Town Common in honor of the Bicentennial. We contacted the Keeper of the Flag and the Selectmen, who suggested that we find a responsible person to perform this task. Michael Clark and Billy Homans filled this position during the year.

Senator Brooke and Senator Kennedy were contacted concerning the purchase of a U.S. flag that was flown over the Capitol Building. Senator Kennedy responded by presenting us, free of charge, a 5' by 8' flag with a certification that it had been flown over the U.S. Capitol.

The Commission participated in a request made by the Sons of the American Revolution to have church bells rung at noon on July fourth to commemorate the signing of the Declaration of Independence. Both churches consented and the children from Hubbardston were invited to help ring the bells.

The Commission participated in the C.A.S.H. Field Day on September 13th by selling Bicentennial related items and sponsoring a flag relay race for children. We made a profit of $37.05 which was turned over to the town.

Three churches, four monuments, one burial ground, one tomb, one public building, six private homes, and one bell have been photographed, catalogued and registered with the Massachusetts Historical Commission.

The audio-visual history of Hubbardston was completed by Mount Wachusett Community College and was shown to the townspeople on November 5th. About 150 people viewed the half-hour show during the evening and were invited for refreshments prepared by friends and members of the Commission.

A copy of this tape will be given to the Commission and can be borrowed to be shown at the Center School and Quabbin Regional School, since both schools have the necessary equipment.

At the Annual Town Meeting, an Article on the Warrant was approved requesting the use of town funds to hire a writer of the new History of Hubbardston. Since the Historical Commission is the town's appointed historical body, we were given the task of overseeing the content and organization of the history.

We advertised for applicants for this position, interviewed all candidates, and finally decided to hire Mr. James Fitzgerald of Lunenburg as the writer of Hubbardston's new history/genealogy. We prepared an outline for the content and discussed a timetable for completion of the work.

The completion of this work remains as a goal for these next two years, along with the cataloguing of more private homes, and the work completion on restoration of the old church cemetery.

Respectfully submitted,

Judith M. Kolofsky, Secretary
Jane McCauley, Chairperson
Hubbardston Historical Commission

Treasurer's Report

Date	Transaction	Balance
May 5, 1975	$200 deposit voted at Annual Town Meeting	$ 500.17
July 25, 1975	$17.70 to Worc. Telegram & Gazette for advertisement	482.47
Aug. 6, 1975	$5.60 to Ware River News for advertisement	476.87
Aug. 20, 1975	$5.00 to Gloucester Booklet on Cemetery Restoration	471.87
Aug. 20, 1975	$20.00 to Gardner News for Advertisement	451.87
Aug. 22, 1975	$10.00 for postage	441.87
Oct. 2, 1975	$60.00 to Fuller Regalia Flag Co. for 1 gross safety flags	381.87
Oct. 2, 1975	$37.05 was turned over to the Town from the sale of Bicentennial related articles sold at the C.A.S.H. Field Day.	

Judith Kolofsky, Treasurer

REPORT OF INSPECTOR OF ANIMALS

The following is the report of the Animal Inspector for the year 1975, during which 812 animals were inspected.

Dairy Cows & Heifers	271
Dairy Bulls	2
Beef Cattle	106
Horses	68
Ponies	32
Goats	15
Sheep	24
Swine	293
Oxen	1

All animals inspected appeared to be free from contagious disease.

Five dogs were quarantined.

One horse was quarantined by State Veterinarians.

In April and May 1975, an Equine Encephalomyelitis (horse sleeping sickness) Clinic was held. The Hubbardston 4-H Horsemanship Club organized the Clinic and Dr. A. R. Drury, DVM served as Veterinarian for the Clinic.

Respectfully submitted,

Gary W. Fleming
Inspector of Animals

REPORT OF THE DOG OFFICER

Dogs picked up	46
Missing calls	65
Dog bites	12
Hit by cars	16
Dogs killing livestock	5
Worrying or attacking	20
Complaints	78
Miscellaneous calls	150

This report was compiled by William Fales and Richard Streeter.

At this time I would like to thank Bill Fales and the Hubbardston Dispatchers for their help since I took over as Dog Catcher.

Thank you,
Richard Streeter

REPORT OF THE INSPECTOR OF WIRES

To the Board of Selectmen:

The following is the report of the Inspector of Wires for the period of July 1, 1974 to June 30, 1975. Forty-three inspection trips were made. Inspections were as follows:

New & changed services	22
Commercial & industrial services	5
Electric ranges	8
Electric dryers	4
Electric water heaters	7
Water pumps	8
Dishwashers	3
Oil burners	3
Electric heat	3
Temporary services	9
Inspection of buildings	19
Barns	4
Inspection of outside siren at Fire Station	

Budget as of June 30, 1975

1974-75	Appropriation	Salary $ 25.00	Expenditures	$200.00
	Expended	25.00		107.50
	Balance	0		$ 92.50

Respectfully submitted,

Richard Holgerson
Inspector of Wires

REPORT OF THE BOARD OF HEALTH

Annual Report to the people of Hubbardston:

We respectfully give our report of the activities of the Board of Health for year ending December 31, 1975.

The Norworco Nursing Association attended to the children of the Center School two times a week during the course of the year. During these visits, students were weighed and measured and received the audio and visual screening tests. Head and skin inspections were done quite frequently. Physical exams were done by doctors from the Barre Health Center assisted by Miss Norma Smith, R.N. of Norworco. Bedside nursing visits were made to patients with anemia, arthritis, hypertension, cancer and post operatives.

Several meetings were held with the Animal Inspector, Gary Fleming. Several complaints were called in on abused animals. Mr. Fleming contemplated having a swamp fever clinic for horses.

The landfill now operating on Templeton Road on MDC land is fast filling up and should be filled by the spring. Land on Pitcherville Road is being looked into for the future landfill.

Inspections were made of the Hubbardston Inn, Rod and Gun Club, Co-Op, Gunnard General Store, The Auction Barn and the Center School.

Several dog bites were reported, one case of lead paint poisoning, one case of T.B., three cases of hepatitis.

On April 27, a rabies clinic was held at the fire station for the benefit of the townspeople. 86 dogs were innoculated. Mrs. Joan Tattan assisted Dr. Rice who would not accept a fee; however, the amount collected was sent to the Mass. Veterinary Scholarship fund in Amherst on his behalf. Dave Tattan, George and Jeralyn Babineau and Cynthia Ellowitz helped out at the clinic.

Bids for the care of the landfill were turned in. Ronnie Levesque of Hubbardston was awarded the contract with the lowest bid. Mr. Levesque and his father will be caretakers of the landfill.

Forty-five septic permits to repair or install sanitary disposal systems were issued. Each system was inspected at least once before approval by the Board.

Permits were granted for 29 wells, 1 milk delivery permit, 8 food permits, and 12 installer permits. The Board deposited $725.00 with the Town Treasurer as money received for permits issued.

Members of the Board attended several meetings with the Mass. Department of Health and several Norworco meetings.

Nuisance complaints were dealt with.

Many complaints came in during the summer on Comet Pond. The area is being abused and must be kept clean several times a week. A volunteer cleanup may be necessary in order to keep Comet Pond open for swimming.

Samples of water were taken for seven weeks during the summer at the areas most used in town for bathing. Samples were taken to the Mass. Health Department on Belmont Street, Worcester. The results were all within a safe zone.

A joint meeting was held with the Board of Health, the Planning Board, and the Board of Selectmen.

The Board hosted the Norworco Association meeting held in November at the Center School.

A blood pressure clinic for the elderly was set up at the church in Hubbardston. This was to be free and held once a month for the elderly, but the turnout was so poor, it was voted to discontinue this service.

The Board has been meeting every other Monday evening with additional meetings as needed.

Respectfully submitted,

George Babineau, Chairman
Cynthia Ellowitz, Secretary
Robert Taylor

REPORT OF THE BOARD OF REGISTRARS

The Board of Registrars held several meetings during 1975. Officers elected were Alice Streeter, Chairman, and Maryann Harty, Secretary. Throughout the year new voters were registered and nomination paper signatures certified.

As of December 31, 1975, there were 801 registered voters in the Town of Hubbardston. Party designations were 154 Democrats, 183 Republicans and 464 Independents.

Appointed to serve as election workers for 1975-76 were Ruth I. Doane, M. Alice Johnson, Saimi Olly, Ernestine E. Jalonen, Kathleen S. Derzius, Constance Marean, Barbara E. Laitinen and Anni A. Kauppinen.

There were 269 votes cast in the May 5, 1975 town election.

The Board extends a thank you to the election workers and to Diane C. Page for taking the annual street listing.

Respectfully submitted,

Alice T. Streeter, Chairman
Helmi Hendrickson, Clerk
Maryann Harty
Asta Anderson

REPORT OF THE GROWTH POLICY COMMITTEE

The Growth Policy Committee was formed by order of the Massachusetts Legislature, (Chapter 807, Acts of 1975) to establish a local growth policy which will be used to formulate a regional and state growth policy. The Committee will consist of the Chairmen of the Town Boards and five appointees from the electorate. Those interested, please apply. Hearings will be held to determine what the Growth Policy should be for Hubbardston.

An organizational meeting was held January 19, 1976 and it is hoped that a full committee will be functioning soon.

Respectfully submitted,

Albert Clark, Chairman
Theodore H. Curtis
George Babineau

REPORT OF THE PARKS AND CEMETERY COMMISSION
FISCAL YEAR - ENDING JUNE 30, 1975

	Balances & Appropriation	Expended	Balance
Town Common	$ 500.00	$ 96.38	$406.51
Veterans Graves	175.00	62.50	112.50
Grave Opening Acc.	700.00	500.00	200.00
New Cemetery Land	550.00	------	550.00
Leonard Field (Improvement & Maintenance)	500.00	34.25	465.75
Commissioners Salaries	300.00	150.00	150.00
Improvements & Maint.	500.00	96.38	406.51
Old Cemeteries	500.00	165.01	334.99
Brookside Cemetery	685.35	104.25	581.10

*Perpetual Care Funds on Deposit as of December 31, 1975

Rural Glen	$ 17,040.29
Pine Grove	14,040.72
Forest Hill	2,755.86
Greenwood	2,044.93
Brookside	18,477.06

*These figures reflect the higher earnings after transferring funds to higher rates of interest from Bank Certificates.

Balance and interest used from these accounts for perpetual care thru July 1, 1975 as follows:

	$ 2,024.28	$ 802.02	$ 1,222.26
Repairing damaged monuments at Clark Cemetery	230.00	230.00	------
Fill for Old Church Cemetery	70.00	70.00	------

As voted at the last Annual Town Meeting, Pine Grove Cemetery has now become the property of the Town of Hubbardston. All necessary paper work was completed and a deed delivered from the Pine Grove Association with all funds previously held by that group. The Commissioners are most appreciative of the efforts of Miss Clara Clark, a former resident of Hubbardston, in making this orderly transfer and turning all records over to us.

We were most fortunate in having a very competent staff to carry on the work of the Department during the past year and wish to express our sincere thanks to each of them. The quality of their work was reflected in many letters and oral praise from out-of-Town visitors to our cemeteries.

Special thanks to the Edwin S. Prentiss Family for the assistance rendered in the face of repairing a second round of vandalism at the Clark Cemetery.

It is the hope of the Commissioners that provision can be made for the purchase of somewhat heavier equipment in the matter of a ride-on mower. The one now in use has been very helpful in keeping labor costs down but is not designed for heavier commercial use in large grassed areas.

Leonard Field is still a problem area and it is hoped that additional clearing out can be accomplished this coming season, which could permit greater use of the area during the upcoming Bicentennial. It is also a good time for us to consider additional recreation facilities for younger children.

Mr. Gordon Clark has volunteered his services in the mapping and marking of all Veterans' graves in each of our cemeteries. We are very grateful to him for this large undertaking.

Respectfully submitted,

Richard Carson
James Orcutt, Chairman
Irene H. Craig, Clerk

HUBBARDSTON FREE PUBLIC LIBRARY
12 MONTH REPORT, JULY 1, 1974 THROUGH JUNE 30, 1975

Trustees: Geraldine Page, Chairman
Sulo Salminen
Evelyn Mackie
John McIntyre, Secretary
Robert Kilmoyer, Treasurer
Catherine Abare

Wage Account:	
	$ 2,800.00
Wages:	2,590.93
Balance	$ 209.07

Vandalism Account:	$ 107.75

Income:	
Town Appropriation	$ 1,700.00
State Aid	1,000.00
Trust Funds	1,263.56
County Dog Tax Refund	1,019.36
	$ 4,982.92

Library Trust Fund:	
Balance 6/30/74	$ 423.44
Income	972.37
	1,395.81
Expended	1,263.56
Balance 7/1/75	$ 132.25

Expenses:	
Electricity	$ 311.59
Telephone	126.17
Books	713.51
Magazines	307.23
Fuel Oil	1,495.34
Library Supplies	195.21
Maintenance	1,833.87
	$ 4,982.92

Fairman Fund:	
Balance 6/30/74	$ 1,202.69
Income	344.21
	1,546.90
Expended	524.94
Balance 6/30/75	$ 1,021.96

Respectfully submitted,

Robert Kilmoyer

REPORT OF THE PLANNING BOARD

The Planning Board has held regular meetings on the second Tuesday of each month and also additional meetings to accommodate special requests. The Planning Board is still working with American Central Corporation on the Wachusetts Shores Development, to try to get the work completed on the roads and drainage. The Board and our Engineer have met with American Central's representatives endeavoring to complete this project. When completed the Town can anticipate a sudden spurt in growth.

New dwelling permits in 1974 were 16 and in 1975 were 31. This shows a 94% increase in a year that was supposed to be a bad year for building. From this the Planning Board forsees a need for regulations to assure controlled growth that will be in keeping with the character and objectives of the town. The Planning Board will work with the Growth Policy Committee to achieve a well coordinated growth policy for Hubbardston. In line with this objective the Board has been working on zoning for the town. Our meetings are open. Please come in and help us reflect the will of the town on the matters before us.

Irene Craig, Secretary
William Shea
Richard Gass
Thomas Darrah
Albert Clark, Chairman

TREE WARDEN REPORT

From the time I was elected till December 31, 1975, my work consisted of the following:

		Fee
1.	The removal of dead limbs which overhung onto the Williamsville Road.	$ 15.00
2.	Cutting of an oak tree that was badly cracked and hanging over onto the Halfrey Road	20.00
3.	Removal of the branches of the tree in back of the library that were overhanging the eaves. I was requested to do so by John McIntire.	30.00
4.	Cutting of a dead Maple on Brigham Street.	25.00
	Mileage for services: 35 miles @ 10¢/mile	3.50
	Trucking expense: $7.00/hour	14.00
	Total	$107.50

During my term in office, I worked with Wendell H. Lawrence, the Assistant Division Arborist of Massachusetts Electric. New England Tree working under the Tree Warden came into Hubbardston and removed hazardous trees and cleared the power lines of limbs that were endangering the lines.

Sincerely yours,

John L. Hallock

SCHOOLS AND EDUCATION

Reports of the

SUPERINTENDENT OF SCHOOLS

PRINCIPAL HUBBARDSTON CENTER SCHOOL

UNION 63 SCHOOL NURSE

QUABBIN REGIONAL SCHOOL DISTRICT

ANNUAL REPORT OF

HUBBARDSTON SCHOOL COMMITTEE

AND

UNION #63 JOINT COMMITTEE

1975

Regular Hubbardston School Committee Meetings are held at the Hubbardston Center School on the first Tuesday of each month at 7:30 P.M.

All meetings are open to the public.

HUBBARDSTON ELEMENTARY SCHOOL COMMITTEE

Mr. Karl Anderson, Chairman

Mr. James Vaida

Mr. Paul Larson

REPORT OF THE SUPERINTENDENT OF SCHOOLS
Massachusetts School Union #63
Barre/Hardwick/Hubbardston/Oakham

This ninth annual report as the Superintendent of Union #63 will continue the practice of brief highlights of activities that touch the combined work of the four elementary systems for grades K-6. Each of the local Principals' Reports provide more specific information about the individual schools.

During the 1974-75 school year the major focus of all systems became that of developing programs and staffing services that would fully implement the new Chapter 766 Regulations. These regulations for providing special services for any child who displays physical, emotional, and/or learning problems of any kind also carry a new and desirable emphasis on meeting the needs of handicapped through the regular classroom setting, if at all possible. Thus, the rising interest in a term called "mainstreaming" which illustrates a desire and attempt to keep every child in contact with the regular classroom scene. Such a strategy for helping those with special needs requires a combination of help from specialists and a specialized and personalized effort by our regular classroom teachers. It has been a joy to watch the development, over a very short period, of the "team" approach to solving the problems of about ten (10) percent of our students who qualify for the services available through this new legislation. We admittedly have improvements to make, but we have an excellent structure for providing competent specialized services.

Because we have developed a set of services and staffing that promote sharing amongst all of the four elementary systems and the secondary system of Quabbin Regional, and because it appears that such a Collaborative structure will provide effective services at lowest costs, it is proper to detail the structure in this report.

K-12 SPECIAL SERVICES COLLABORATIVE STRUCTURE

Cooperatively developed during 1974-75 school year for full implementation during 1975-76. This structure to be managed under a Collaborative Contract guided by a Board of Directors made up of members from each of the School Committees of member system.

STAFF POSITIONS - K-12 COORDINATOR OF SPECIAL SERVICES	MAJOR FUNCTIONS
A full-time position with person meeting the certification requirements under Chapter #766.	To provide overall administrative and instructional leadership for all special services at all grade levels K-12, and for pre-school and/or post-school services for children ages 3 - 21.

STAFF POSITIONS	MAJOR FUNCTIONS
K-12 SCHOOL PSYCHOLOGISTS Two positions, with emphasis on team effort in servicing both types of problems (A) temporary adjustment problems that do not require full treatment under Chapter #766 Regulations. (B) Severe problems and needs that are regulated and guided by formal requirements of Chapter #766.	To provide diagnostic, prescriptive, and counseling services for any students and their parents referred as needy or problem cases. Provide leadership and coordination in the effective completion of Core Evaluations as regulated by Chaptet #766.
K-12 SPEECH SPECIALISTS/TEACHERS Two positions, with emphasis on team effort to diagnose speech problems as early as possible accompanied by regular service to students with problems.	To provide well qualified speech instruction and therapy to every child in our school systems K-12. To have immediate access to well qualified speech diagnosis and prescriptive services.
K-12 ADJUSTMENT COUNSELOR A full-time position, with highest priority of services going to the elementary age children. Expect that needs will require additional staffing in this type of service.	To provide direct adjustment counseling services to students and parents. To provide advice and recommendations to teachers who must deal effectively with adjustment problems in the classroom setting.
PRE-SCHOOL CLINICAL NURSERY A part-time specialist and an aid to provide daily services and training for approximately half a day. Both the staff qualifications and type of services are regulated by Chapter #766 guidelines.	To provide specialized training for pre-school age children who have severe physical and/or psychological problems, with the goal of applying early and concentrated aid to children.
SEVERE PROBLEMS CLASS A full-time position, with a staff person well trained and qualified to work with severe adjustment problems. The	To provide specialized and personalized instruction linked to counseling for a limited number of children who are not able to cope with regular classroom

STAFF POSITIONS	MAJOR FUNCTIONS
class location to be within the facilities of a regular school in order to maximize the opportunities to have clients partially integrated with the regular classroom scene as much as possible.	settings. To pursue instructional and adjustment counseling activities that will enable the clients to make adequate adjustments back into "regular classrooms."

All of the eight specialized staff members mentioned above, as shared staff for our four elementary systems and one secondary system, are expected to also provide inservice training in a variety of forms for our regular classroom teachers. We expect that the above structure will remain as a basic one for future services for our children. Out total school population of approximately 2200 children will find that about 300 children are in need of temporary and/or regular (long time) specialized help. As our service unit develops, we undoubtedly will see increasing involvement with parents in cooperative efforts to meet the needs of students.

READING IMPROVEMENT THROUGH TITLE I PROGRAMS AS SCHOOL YEAR PROJECTS

We have concluded, along with federal government research findings, that more students can be better served in reading improvement programs that relate directly to regular classroom effort rather than continuing to use Title I Federal Funds for separate summer reading programs. We have likewise taken steps to bring all of our special reading programs under the supervision of a single coordinator who will function in very close relationship with the above described Special Services unit. For the first time in the history of our Union #63 and Quabbin Regional District organization we have K-12 programs linked very carefully together under single leadership. This effort should see improved communications and services for all systems. Every elementary system will have a full-time Reading Specialist in the program during the regular school year. Such specialists will work very closely with regular teachers and will provide reading improvement instruction to students who are referred as needing extra help. Our newly established K-12 Reading Coordinator will be responsible for the development and implementation of Federal Title I Project that supports our reading improvement efforts. Such a cooperative project will continue to gain us approximately $70,000 per year worth of assistance from Title I federal funding.

AN INTRODUCTION TO NEW REGULATIONS FOR EQUAL EDUCATIONAL OPPORTUNITIES

Rightly or wrongly a rather comprehensive set of regulations that protect the rights of every human being to equal educational

opportunities has become identified with sex discrimination. The new state regulations have been approved and delivered to local systems for full implementation along with federal regulations now commonly called Title IX. These regulations developed to implement a rather brief but important law known as Chapter 622 of the Acts of 1971 will make a difference in our everyday school life. The law states: NO PERSON SHALL BE EXCLUDED FROM OR DISCRIMINATED AGAINST IN ADMISSION TO A PUBLIC SCHOOL OF ANY TOWN, OR IN OBTAINING THE ADVANTAGES, PRIVILEGES AND COURSES OF STUDY OF SUCH PUBLIC SCHOOL ON ACCOUNT OF RACE, COLOR, SEX, RELIGION OR NATIONAL ORIGIN. Difficulty in interpreting just what kinds of actions on the part of school programming, scheduling, and attitude cultivation can be construed as discriminatory will face decision-makers as a lengthy and detailed set of regulations are examined and implemented. Separating boys and girls for purposes of instruction of any kind seems to be the most immediate of controversies, particularly in the areas of Physical Education and athletic activities. Another somewhat controversial area seems to focus on the stereotyping of jobs and roles for boys in society as opposed to other stereotyped expectations for girls. We will come face to face with our own prejudices and traditions in such matters and will find honest differences of opinion about the importance or relevancy of making changes in our customs and practices within the schools.

NO CONTROVERSY ABOUT THE NEED FOR STRONG EMPHASIS ON BETTER READING SKILLS

Our school systems from the School Committee level to the classroom teacher are united in their belief that a highest priority for the school system is that of having every child gaining a competency in reading that deserves the label of literacy. Being able to read well enough to survive in the work world and in the world of a consumer should not be a disputed objective for our school system, and in fact is not a point for debate. Why are some children unable to claim such achievements is surely in the arena of great concern and debate. Can a child who has no home life style with reading gain the skills required for even minimum standards in reading ??? This is one of the most serious of challenges for the school system --- that of compensating for no reading life style outside of school. One of the more promising strategies for attacking the problems of reading improvement now concentrates on involvement of the parents in helping children to do less TV viewing and more reading in the home environment. Another approach being promoted is that of requiring students to demonstrate abilities in reading before they can go along into the next grade in school. This retention practice is one that has been in disfavor in recent years because it has the potential for damaging the child's self concept and social adjust-

ments become other kinds of problems for the child, but the current emphasis on combining specialized help with a retention policy at specific points (grades 3/6/8) in the educational growth of the child may become a better approach than that of "social promotion". We are willing to strengthen our demands for proof of performance before being promoted, in order to help the child know what his true weaknesses are and to gain the attitude and approach needed to overcome significant weaknesses.

Our communities continue to be blessed with competent teachers, working in facilities that are not overly crowded, and under conditions where parental support and cooperation is generally very positive. We have a very small turnover of staff, with excellent and stable leadership at the administrative level. Steady and concerned efforts to maintain and improve our school systems is a common characteristic in all of our schools. Our community life style including our school experiences can well be cited as exemplary in many ways, particularly in comparison to other communities engulfed with conflict, crime, and degenerating values.

In our celebration of our 200th year as a nation, we have much to be proud about and thankful for. From my view of our local school systems, I can truthfully register our school system accomplishments as very high amongst the list for commendations and praise.

The competence, spirit, and devotion of our employees together with the unusually high contributions of time and energy by School Committee persons continues to be a source of satisfaction and help in my undertakings as Superintendent.

Corridon F. Trask, Jr.
Superintendent of Schools

EDUCATIONAL RECEIPTS - HUBBARDSTON

Rent of School Facilities.....	174.00
State Aid to Pupil Transportation.....	41,170.00
School Aid (Chapter 70).....	142,844.00
State Aid to Member Towns of Regional Schools (Chapter 71).....	14,191.00
Tuition and Transportation of State Wards.....	4,554.00
Aid to Occupational Programs (Chapter 74).....	1,470.00
State Aid to Food Services.....	1,815.00
Federal Aid to Food Services.....	6,868.00
State Aid to Special Needs Programs.....	21,453.00
State Aid to School Construction.....	3,880.00
	238,419.00
Union #63 and Q.R.S.D. Educational Collaborative	
Title I.....	65,753.00

HUBBARDSTON PRINCIPAL'S REPORT
1974-75

I. STAFF	POSITION	TENURE OR NON-TENURE	YRS. IN SYSTEM
Roy F. Grandone	Assoc. Superintendent Principal Gr. 5 & 6 Math Gr. 6 Homeroom 19 students	Tenure	17
Robert Sweeney	Assistant Principal Gr. 5 & 6 Social Studies Gr. 6 English Gr. 6 Homeroom 28 students	Tenure	16
E. Anthony Watson	Audio-Visual Coordinator Gr. 4-6 Science Gr. 5 Homeroom 32 students	Tenure	8
Ila Ketonen	Gr. 5 Reading Gr. 4 Homeroom 22 students	Tenure	11
Janet Sibley	Gr. 5 English Gr. 4 Homeroom 20 students	Tenure	10
Burton Frost	Gr. 3 Homeroom 18 students	Non-Tenure	2
Wilhelmina Piper	Gr. 3 Homeroom 22 students	Tenure	8
Ina Goldsmith	Gr. 2 Homeroom 14 students	Tenure	6
Denise Ducharme	Gr. 2 Homeroom 13 students	Non-Tenure	2
Betty Ann Snyder	Gr. 1 Homeroom 19 students	Non-Tenure	1
Ruth Perry	Kindergarten 31 students 2 sessions	Non-Tenure	3

II. OTHER STAFF (Teaching)

John Kozlowski	Special Education Coordinator-Union #63	1 day per wk.
Jacqueline Oliver	Special Education	5 days per wk.
Frederick Wassel	Behavior Modification	1 day per wk.
Keith Hallock	Speech Therapy	1 day per wk.
Ann Richard	Gr. 6 English & Reading (P.M.)	5 days per wk.
Virginia Rivers	Kindergarten Aide	5 days per wk.
Joseph Valardi	Physical Education	1 day per wk.
Joanne Homans	Physical Education	1½ days per wk.

Thelma Marean	Art & Recess Duty	5 days per wk.
Roger Boilard	Music (Vocal & Instrumental)	3 days per wk.

III. OTHER STAFF (Non-teaching)

Irene Hakala	Secretary
Melbourne Shepard	Custodian
Paul Dries	Part-time Custodian
Evelyn Hannula	Cafeteria Manager
Joan Aalto	Cafeteria Helper
Maxine Moore	Cafeteria Helper
Catherine Brown	School Nurse
Norma Smith	School Nurse
Kenneth Taylor, St.	Street Crossing Guard

IV. PREDICTED CLASS SIZE - SEPTEMBER 1975

Kindergarten	38
Grade 1	31
Grade 2	37
Grade 3	31
Grade 4	37
Grade 5	42
Grade 6	32

V. ACTIVITIES

1. Class Trips

Grade 1 - Burgess Wildlife Sanctuary - Hampden, Mass.
Grade 2 - Worcester Science Center
Grade 3 - Wallace Civic Center & Planetarium
Grade 4 - U.S.S. Massachusetts & Marine Museum, Fall River
Grade 5 - New England Aquarium & Boston Museum of Science
Grade 6 - Springfield Fair
- Historical Trip to Boston & Logan Airport
- Class Picnic - Peaceful Acres

2. Awards Assembly

A. Highest in Class - Pierre Vincent
B. Sportsmanship Trophy - Allison Kenda, Robert Sawyer

3. District Band and Chorus

4. Physical Education Show for Parents and Friends

5. Christmas and Memorial Day Exercises for Parents and Friends

6. Intramural Sports - football, kick ball, basketball, foul-shooting tournament, ping-pong tournament, baseball and softball

7. Iowa Testing - Achievement - April
   Math Criterion Reference Testing - Grades 6 and 3
   Fountain Valley Reading Inventories

8. Special Colonial Day in honor of the Bicentennial, directed by Mrs. Piper and Mr. Frost

9. Halloween Celebration where children dress up in costume

10. Parent's Night in November

11. School pictures - individual in the Fall - group in the Spring

VI. CHANGES DURING THE YEAR

1. The Special Education Program under Chapter 766 has been greatly expanded. Mr. Kozlowski has done core evaluations on many more students, and we have gone from a part-time tutor to a full-time Special Education teacher, Mrs. Oliver. We also have the services of Mr. Wassel, for behavior modification. We are now looking into the possibility of a collaborative program with the other towns for extreme low incidence cases.

2. Kindergarten registration was greatly expanded to include testing of hearing and sight. This is in addition to a much more thorough history of the child, the purpose of which is to predict readiness.

3. The School Department was required by law to begin an annual door-to-door census of all individuals between the ages of three (3) and twenty-one (21). Special note is made by the census taker of any special need that a parent indicates his child might have.

4. We made crossing Main Street a lot safer by hiring Mr. Kenneth Taylor, Sr. in the morning and the afternoon to serve as street crossing guard.

5. Center School had the services of a C.E.T.A. worker during the Spring of 1975. Mr. Paul Weinheimer helped us by doing many odd jobs which regular custodial help would not have time to attend to.

6. The administration of all of Union #63 began a program of

annual formalized Needs Assessments for the schools, with special targets for each year. These targets are projects over and above the normal routines of running the school.

7. Center School has put in a new fire alarm system. This system will activate even when the power is off. The old system was only effective when there was electric power. This one automatically switches to battery when the power is lost.

8. The School Committee signed the first local formal working conditions agreement with the Hubbardston Teachers' Association, represented by the M.T.A. This duly negotiated agreement covers all phases of teacher working conditions and is in keeping with agreements negotiated in all the Massachusetts cities and towns.

Roy F. Grandone, Principal

HUBBARDSTON
Total School System Enrollment

Grades	Boys	Girls	
K	21	16	
1	15	15	
2	19	19	
3	16	13	
4	24	15	
5	24	17	
6	13	19	
Total	132	114	= 246

HUBBARDSTON BUDGETS

		Expended FY75	Budgeted FY76	1/13/76 Adopted FY77
1100-2	Committee Secretary	165.00	216.00	252.00
-3	Committee Treasurer			
-4	Contracted Services			
-5	Committee Supplies		50.00	50.00
-6	Committee-Memb;Publ;Conf; Tr;Prt;Postage, etc.	450.00	450.00	500.00
1100	TOTAL COMMITTEE	615.00	716.00	802.00
1200-1	Supt. & Asst.Supt.Sal.	2,050.00	2,200.00	2,400.00
-2	Central Sec.-Cler.Acct.			
-4	Central Office-Rent & Tel.			
-5	Central Office-Supplies			
-6	Supt.-Memb;Publ;Conf;etc.			
1200	TOTAL SUPT.S OFFICE	2,050.00	2,200.00	2,400.00
2100-1	Curriculum-In-Serv.Prof.Sal.			
-2	Secretarial-Aides Sal.			
-3	Consultants Services			
-5	Curriculum Dev.-In-Serv.Supp.			
-6	Publ;Conf;Tr;Prntg;Postage			
2100	TOTAL CURRICULUM-IN-SERV.			
2200-1	Prin. & Asst.Prin.	10,974.00	11,836.00	12,591.00
-2	School Office Sec.-Cler. Sal.	4,018.00	4,200.00	4,500.00
-4	Contracted Services	531.17		
-5	Office Supplies		200.00	500.00
-6	Memb;Publ;Conf;Travel;Prntg; Postage; Petty Cash		85.00	85.00
2200	TOTAL PRINCIPAL'S OFFICE	15,523.17	16,321.00	17,676.00
2300-1	Professional Teach. Sal.	158,194.74	151,397.00	173,269.00
-2	Instructional Aides Sal.	2,574.00	2,808.00	3,168.00
-4	Contracted Learn. Prog.			
-5	Teaching Supplies	2,880.52	3,000.00	5,900.00
-6	Teacher-Memb;Publ;Conf; Tr; Printing	10.00	50.00	50.00
2300	TOTAL TEACHING	163,659.26	157,255.00	182,387.00
2400	TOTAL INSTRUC. MAT.	2,328.21	2,250.00	1,500.00
2500-1	IMC Coordinator Sal.	650.00	700.00	750.00
-2	IMC Instr.-Tech.Aides			
-5	IMC Supplies & Instr.Mat.	442.85	350.00	700.00
-6	IMC Memb;Publ;Conf;Tr;Prntg			
2500/2600	TOTAL IMC	1,092.85	1,050.00	1,450.00
2700-1	Psychologist Sal.			
-2	Guidance Sec.-Aides Sal.			
-4	Contracted-Diagn.& Prescr.			
-5	Guidance Supplies	828.47	400.00	400.00

		Expended FY75	Budgeted FY76	1/13/76 Adopted FY77
-6	Guidance-Memb;Publ;Conf,etc.			
2700	TOTAL GUIDANCE	828.47	400.00	400.00
3100-2	Attendance Officer Sal.		25.00	25.00
-5	Attendance Officer Supplies			
-6	Attendance Officer Travel		10.00	10.00
3100	TOTAL ATTENDANCE		35.00	35.00
3200-1	Nurse & Phys. Salaries			
-2	Technical Aides Salaries			
-4	Contracted Diagn. Services		750.00	900.00
-5	Health Supplies	900.00	50.00	100.00
-6	Health-Memb;Publ;Conf;Tr,etc.			
3200	TOTAL HEALTH SERVICES	900.00	800.00	1,000.00
3300-41	Regular Transportation	41,190.50	42,280.00	40,000.00
-43	Field Trips	441.75	700.00	700.00
-44	Athletic Trips			
-45	Activity Trips			
	Kindergarten			4,000.00
3300	TOTAL TRANSPORTATION	41,632.25	42,980.00	44,700.00
3400-3	Lunchroom Super. Sal.			
-5	Lunch Program Subsidy	1,000.00	1,500.00	2,000.00
3400	TOTAL LUNCH PROGRAM	1,000.00	1,500.00	2,000.00
3510-1	Athletic Coach. Sal.			
-5	Athletic Supplies-Materials			
-6	Athletic-Membr;Publ;Conf; Travel;Prntg; etc.			
3520-1	Activities-Advisors Sal.			
-4	Contracted Assemblies, etc.		50.00	200.00
-5	Activities Supplies-Mater.			
-6	Activities-Membr;Publ;Conf; Travel;Prntg;Postage			
3500	TOTAL ATHLETIC ACTIVITIES		50.00	200.00
4110-3	Custodial Salaries	10,270.00	10,716.00	11,754.00
-4	Contracted-Htg;Lights; H_2O;Gas;Tel.	9,075.76	9,391.00	12,000.00
-5	Custodial Supplies	1,829.51	1,400.00	2,100.00
-6	Custodial-Publ;Conf;Tr.			
4210-4	Contracted-Snow Rem;Tr;Heat	725.00	1,225.00	1,300.00
-5	Ground Maintenance	1,355.00	1,000.00	1,500.00
-5	Bldg. Maintenance	4,351.34	3,000.00	13,500.00
4230	Equip. Maint.-All Dept. Contingencies	140.20	250.00	350.00
4000	TOTAL OPER.-MAINTENANCE	27,746.81	26,982.00	42,504.00
5000	TOTAL FIXED CHARGES	34,830.96	34,360.00	35,760.00
6000	TOTAL COMMUNITY SERV.	763.45	800.00	900.00
7100	Land Site Improvement			
7200	Building Acquisition			

		Expended FY75	Budgeted FY76	1/13/76 Adopted FY77
7300	New Equipment Purchases	4,496.48	1,900.00	3,800.00
7400	Equipment Replacements			
7000	TOTAL ACQUIS.-REPLACE.	4,496.48	1,900.00	3,800.00
8100	Debt-Retirement			
8200	Debt-Service (Interest)			
8500	Other Debt Services			
8000	TOTAL DEBT RETIRE. & SERV.			
9100-1	Vocational School Tuition	4,119.28	6,000.00	6,000.00
-2	Vocational School Trans.	777.80	800.00	900.00
-3	Adult Evening School Tuit.			500.00
-4	OthereSpecial School Tuit.			
-5	Other Special School Trans.			
9000	TOTAL OTHER SCH.PROGRAMS	4,897.08	6,800.00	7,400.00
2300-12-1	Spec.Ed.Prof.Salaries	10,523.00	11,948.00	12,948.00
-12-2	Spec.Ed.Aides Salaries			
-12-4	Contracted Services	503.75	400.00	600.00
-12-5	Spec.Ed. Supplies	427.79	600.00	700.00
-12-6	Spec.Ed.Memb;Publ;Conf; etc.	10.00	100.00	100.00
-91	Spec.Ed. Tuition (other schools)		10,000.00	10,000.00
-92	Spec.Ed. Trans. (other schools)	2,100.00	2,700.00	1,000.00
2300-12	TOTAL SPECIAL EDUCATN.	13,564.54	25,748.00	25,348.00
	Spec.Ed.Anticipated Receipts		12,000.00	23,000.00
	Total Net Cost for Spec. Education	13,565.00	13,748.00	2,348.00
1.	Total Day Program, Programs with other schools and Net Spec. Education	315,928.00	310,147.00	347,262.00
2.	Share of Union #63 Budget Assessment		31,987.00	19,795.00
3.	Share of Music Collaboration			8,864.00
4.	Share of Quabbin Regional Assessment		228,160.00	250,731.00
	GRAND TOTAL OF ASSESSMENTS 1-4		570,294.00	626,652.00

UNION #63/QUABBIN SHARED PROGRAMS

		BUDGETED FY76	ADOPTED FY77	QUABBIN SHARE	UNION #63 SHARE
1100	SCHOOL COMMITTEE	$ 56	$ 1,446	$ 688	$ 758
1200	SUPT.S OFFICE	72,260	74,232	35,334	38,898
2100	CURRICULUM DEV./RES.	900	5,300	2,523	2,777
2200	READING/TITLE I OFF.	0	14,915	7,102	7,813
2300	TEACHING SALARIES	16,057	17,350	615	16,735
2300-5	TEACHING SUPPLIES	---	---	---	---
2300-6	TEACHING/OTHER	435	545	---	545
2400	INSTRUCTIONAL MATER.	---	---	---	---
2500/2600	MEDIA SERVICES		500	238	262
2700	GUIDANCE SERVICES	---	4,500	2,142	2,358
3100	ATTENDANCE SERVICES	---	---	---	---
3200	HEALTH SERVICES	---	---	---	---
3300	TRANSPORTATION SERV.	---	---	---	---
3400	FOOD SERVICES	---	---	---	---
3510	ATHLETIC PROGRAMS	---	---	---	---
3520	ACTIVITY PROGRAMS	1,025	1,025	---	1,025
4100	CUSTODIAL SERVICES				
4200	MAINTENANCE SERVICES	1,200	1,350	642	708
5000	FIXED CHARGES	0	4,817	2,047	2,770
6000	COMMUNITY PROGRAMS	---	---	---	---
7000	ACQUISITIONS	1,800	1,180	561	619
8000	DEBT/INTERESTS	---	---	---	---
A.	TOTAL ABOVE 1000 - 8000	93,733	127,160	51,892	75,268
B.	9000 PROGRAMS-OTHER SCHOOLS	--	---	---	---
C.	SUMMER SCHOOL PROGRAMS	--	---	---	---
D.	EVENING/ADULT PROGRAMS	--	---	---	---
	#766 SPEC.ED.PROGRAMS	131,642	150,637	59,683	90,954
	SPEC.ED.ANTICI-PATED RECEIPTS	---	127,000	50,635	76,365
E.	TOTAL NET COST FOR SPECIAL EDUCATION	131,642	23,637	9,048	14,589
	TOTAL ASSESSMENTS A&E	225,375	150,797	60,940	89,857
	QUABBIN REGL. SHARE	101,413	60,940		
	BARRE SHARE OF #63	58,570	39,753	44.24%	
	HARDWICK SHARE OF #63	35,494	22,689	25.25%	
	HUBBARDSTON SHARE OF #63	31,987	19,795	22.03%	
	OAKHAM SHARE OF #63	10,412	7,620	8.48%	

SCHOOL NURSES REPORT

To the Superintendent of Schools we hereby submit our Annual Report on school health activities in Hubbardston for the year ending June 30, 1975.

72 Scheduled visits made, plus others whenever necessary

143 Students seen in school for illness, accidents and first aid

25 Home visits made re. school children

2 Students attended the Cardiac Clinic

Audio and visual screening tests completed in all grades. Parents were notified of any failures.

Physical exams completed by doctors from Barre Health Center assisted by Miss Smith, R.N.

Head and skin inspections were done whenever necessary.

Both nurses have attended numerous meetings with school personnel.

The nurses assisted on the pre-school registration.

We take this opportunity to thank the parents and the school personnel for their cooperation throughout the past year.

Respectfully submitted,

Catherine Brown, R.N.
Norma Smith, R.N.

1975 ANNUAL REPORT

OF

QUABBIN REGIONAL SCHOOL DISTRICT

BARRE - HARDWICK - HUBBARDSTON - OAKHAM
ESTABLISHED 1963

QUABBIN REGIONAL JUNIOR-SENIOR HIGH SCHOOL
OPENED SEPTEMBER 1967

SCHOOL COMMITTEE MEMBERSHIP

Gerard Gariepy..... Barre
Richard Stevens..... Barre
Samuel Pickens..... Barre
Henry Puchalsky..... Barre
Anthony Watson..... Barre

Alan Lewis..... Hardwick
Diane Purcell..... Hardwick
Darby Warburton..... Hardwick

James Vaida..... Hubbardston
Paul Larson..... Hubbardston
Karl Anderson..... Hubbardston

Chad C. Osborne..... Oakham

1975 COMMITTEE OFFICERS

Chairman..... Alan Lewis, Barre
Vice-Chairman..... Anthony Watson, Barre
Secretary..... Daisy Widing, Barre
Treasurer..... Thomas J. Staiti, Barre
Legal Counsel..... Francis Cranston, Barre

Regular meetings of the Quabbin Regional School Committee are held on the third Thursday of each month. Meetings start at 7:30 P.M. and are held at the Henry Woods Building in Barre. All meetings are open to the public.

1974-75 OVERVIEW OF QUABBIN REGIONAL SCHOOL COMMITTEE ACTIVITIES

This overview relates to the 1974-75 school year in order to have annual reports in phase with the Fiscal Year and normal school year.

The Quabbin Regional Committee held fifteen business meetings during the period from August 22, 1974 through June 26, 1975. Eleven of these meetings held were regular monthly meetings, while the remaining four were special meetings held for purposes of budget planning and staff evaluations.

In addition to business meetings the eleven members of the Quabbin Committee experienced increasing demands on their time through involvement in Sub-committee meetings, with the Negotiations Subcommittee meeting on thirteen occasions between February 3, 1975 and June 30, 1975 to negotiate an agreement with the newly established Quabbin Regional Custodian's Association. The Policy Subcommittee has increased its efforts to meet with staff and students in the formation and/or revision of committee policies.

Contrary to recent years, the turnover of School Committee representation was minimal during the year, and the attendance at meetings was high.

Several topics or major themes could be chosen to highlight the year for the schools and the committee: (1) K-12 SPECIAL EDUCATION PROGRAM and STAFFING under new regulations commonly called CHAPTER #766. (2) INTRODUCTION OF NEW CURRICULUM PRIORITY FOR CAREER/OCCUPATIONAL EDUCATION. (3) PUBLIC CONCERN FOR IMPROVED DISCIPLINE IN OUR SCHOOL SETTING AND STRONGER ATTENTION TO BASICS.

All of the committee meetings were characterized by heavy and long agenda as the following listing of major actions indicate.

AUG. 1974 Special Hearing on student drug abuse cases; Approved three Federal Projects (1) Occupational Cluster Education Project at $3,650, (2) Machine Transcript Project at $9,546, (3) Drug Prevention/Intervention Project at $8,850; Authorized Committee Member participation in MASC Workshop for new School Committee Members.

SEPT. 1974 Study of new program developing in Distributive Education; Review of 18 laws affecting education in 1974 State Legislative actions; Approve Senior Driving Privileges; Study and development of Policy-making Guidelines; Dam Project Report; Needs Inventory Report; Committee calendar for Meetings and Target Setting for 1974-75; Authorize delegates to attend MASC Annual Meeting; Authorize four released-time days for staff

curriculum/instructional development during the coming year; Recognize Quabbin Regional Custodian's Association as bargaining agent.

OCT. 1974 Discussion of Committee involvement with Policy Development and proper procedures for executive session; Study of Facilities Shortages as reported by Administrative Team; Report on Evening School; Approval of Student Advisory Council Project-Flame of Hope; Request by Student Advisory Council for adoption of Chapter 670 - Rights and Responsibilities of Students; Clarifying status of Teachers Advisory Council; Report on School Committee State Conference; Fixing tuition rate for 1974-75 @ $1,450 per year; Report on break-in at school; Policy development-IHE (Promotion/Retention/Alternative Programs); Study of Administrative and Department Head Targets for 1974-75; Study of Agricultural Program proposal; Bomb Threats discussed; Residency requirements for Quabbin admission reviewed.

NOV. 1974 Policy Sub-committee recommendations for Bomb Threats; Hearing and petition from parents-Student Smoking Privileges; Teacher Advisory Council letter of protest of oversized classes; Oakham interest in jurisdiction over grades 7 and 8; Review of Chapter 492 of laws of 1974, with incentives for considering K-12 Regionalization; Report on our modern Media Center and its services; Trip to Paris & Chateau Country by French Club approved with conditions; FY76 Line Item budget proposals presented; Seven (7) Federal Project Proposals (NDEA Title III) approved; Policies proposed and tabled for one month (1) JC-Student Rights and Responsibilities; (2) JR-Student Records; (3) GBI-Teacher Evaluation and Rating; Approval of AASA Management Workshop participation by Associate Principal; Approval of Superintendent involvement in AASA Study Mission to Near East in January 1976.

DEC. 1974 FY76 Budget study, with problems of reducing; Request Budget revisions by Administration to reduce to below ten percent increase; Discussion-Benefits under Chapter 492, with establishment of Task Force to examine feasibility of K-12 Regionalization; Hearing-Progress in Drug Abuse cases; Treasurer Financial Report; Quabbin Crisis Prevention & Intervention Team Report; Principal's - Quabbin's Goals & Objectives Project discussed; Bomb Threats reviewed (22 periods missed to date) and decision to extend year for make-up; Schedule January 2nd for special hearing of smoking issues; Resignation of two Committee members 1-Hardwick and 1-Hubbardston;

Request from Pro-Musica for band and chorus uniforms; Adopt Policies-Student Records; Authorize Committee member participation in Negotiations Workshop; Barre Selectmen's Letter - Request for explanation of Superintendent's Near East Trip.

JAN. 1975 Hearing-More support for parents who do not want their children smoking at school; Revision of Smoking Policy; NJROTC Program Evaluation; QRTA request to re-open negotiations in view of Chapter 622 Regulations--Equal Educational Opportunity; Washington Trip Proposal for Social Studies classes; Policy Sub-committee proposes policies - GBI/Teacher Evaluation & Rating, EBBCA - Bomb Threats, and JCDAA/Student Smoking; Teacher Clinics; Superintendent withdrawal of Near East Mission participation; Executive session to discuss Arbitration case and hiring of Management Consultant for negotiations activities; Approval of graduation dates and related activities.

FEB. 1975 Review of Project LEAP (Occupational Ed.); Proposals for CETA positions; Increase in lunch staff pay by 10¢ per hour; Task Force formed to study Chapter 622 - Equal Opportunities; Adopt Policy JCDAA/Smoking and Policy EBBCA/Bomb Threats; Study and approval of Job Descriptions for K-12 Special Services Coordinator (new position) and K-12 Reading/Title I Coordinator; NJROTC Program evaluation and recommendation to continue; Brief evaluation of Superintendent of Schools; FY76 Budget approved at $1,800,000 Gross; Renovation of Room 258 authorized; Voted to support proposed State Legislation H2748 and H3633; Reject bread bids for purchases can be made below bid prices; Authorize search for professional negotiator; Planning for negotiations with custodians; Planning for staff evaluation sessions.

MAR. 1975 Staffing interviews for position of K-12 Sp. Ed. Coordinator; Discussion of Policy proposal BBFB/Teacher Advisory Council, with action to table for a month; Evaluation and election of Administrative Team; Accept resignation of Principal, effective June 30, 1975; Arbitration Hearings-progress report and study; Employment of Management Consultant until June 30, 1975.

APR. 1975 Interview and election of K-12 Reading/Title I Coordinator; Evaluation and election of staff; Approval of 1975-76 School Calendar; Review and approval of Wrestling Club and Boosters; Job Description approval for K-12 Adjustment Counselor; K-12 School Psychologists; K-12 Speech Specialists. Study and action related to con-

Tinuing the Administrative Team Structure in view of need to seek replacement for principal...voted to continue the three member team structure; Voted to waive 180 days of school in favor of 900 hour requirements for this year only; Election of two (2) School Psychologists and one (1) Speech Specialist.

MAY 1975 Reorganization of Committee for 1975-76 resulting in the continuation of Alan Lewis as Chairperson, Anthony Watson as Vice-chairperson; Election of non-teaching staff; Report and study of Chapter 622 (END) Task Force activity and recommendations; Endorsement of Task Force to screen and recommend new principal; Accept Section 8A of Chapter 32B authorizing insurance dividend distribution to employees; Authorize study of future role and potential services from Barre Family Health Center; Study and approval of courses for 1975-76; Study of proposed Soccer Enculturation European Tour Project; Custodian Negotiations progress and problems.

JUNE 1975 Interviewing and selection of new principal; Study and approval of Collaborative Contract; Project EIGHT studied with unofficial notification of approval by State Department; Authorize participation in Collaborative Title I Project; Elect School Physician, with intent to move toward future use of Barre Family Health Services; Postpone further action on K-12 Regional Agreement changes until clarification of Chapter 492 reimbursements; Approval of Summer curriculum projects; Establish part-time position of Federal Project Writer/Coordinator with $2,000 Stipend; Authorize Superintendent to seek ways to make position K-12 Collaborative role; Reject proposal for Bicentennial Coordinator position for next year; Review of Policy IDC/Alternative-Optional Learning with continued approval so long as students involved in programs are required to demonstrate competency in basic skills; Authorize purchase of seven typewriters as per bid price; Authorize assessment schedule change to member towns; Accept staff resignations and elect new staff.

QUABBIN REGIONAL HIGH SCHOOL
PRINCIPAL'S REPORT 1975-76

This has been, indeed, a very significant year at Quabbin Regional Junior Senior High School. It was during this school year that Quabbin received an outstanding commendation in terms of its ability to meet the needs of its student body. This mark of academic and extra-curricular excellence came in the form of an eight-year extension for accreditation from the New England Association of Schools and Colleges. A very limited number of schools received such a long term accreditation status. Therefore, the high school is able to award diplomas through 1982 that are based on the highest educational criteria and ideals.

In light of this accomplishment it is important to recognize the tremendous talent and commitment which has been exhibited by the teaching staff and support personnel this year. Three Quabbin teachers received national recognition for their contributions to the profession, school, and community. These outstanding educators are: Mrs. Bettyanne Fargnoli, English Department Head; Mr. James Beschta, poet and teacher of English; and Mr. Edmund Poor, teacher of social studies. Like the majority of the teachers at Quabbin, these individuals exemplify the acme of commitment and dedication not limited to time and area. The major portion of Quabbin's success stems from this vital source.

It is also important and fitting that recognition be given to the administration, and in particular, the superintendent, Mr. Corridon F. Trask, Jr. It has been a team effort under the expert leadership of Superintendent Trask which has allowed the school to develop an educational philosophy that is humane and sound while seeking a multitude of varied approaches and alternatives to come closer to meeting each individual student's need. Superintendent Trask has promoted a management system which is scientifically based and which ties each program and its objectives to the budget. Such an approach provides needed information for decision making regarding program planning and budgeting in the school.

Two significant programs have been implemented this year which have been promoted under Chapter #766 and Chapter #622 of the laws of the Commonwealth of Massachusetts. Chapter #766 is confined to meeting the special needs of any student in our school. The program which has been implemented under this chapter does not confine service to a student within the school. Public education is obligated to seek out and devise individual programs for students with special needs wherever that program may be. In particular, the program is aimed at "mainstreaming" students when and where possible

into the regular school programs.

Chapter #622 focuses on any type of discrimination which may exist in any form within the school and its programs. In particular, there is much concern in the areas of sex discrimination and athletics. A committee designated END (End Needless Discrimination) has been formed to examine and investigate the areas of probable discriminatory practices and make recommendations to the administrative team relative to the rectification of such practices. With the emergence of Chapter #622 it appears that education will have to adopt many procedures which it felt were arbitrarily alright in the past. In particular, this would be the distribution of funding for various programs and antiquated counseling which channels young women into career fields historically female oriented.

As usual, Quabbin was extremely successful in both men's and women's athletics. It saw league championship teams in soccer, baseball, girls' basketball and softball. The great strength and sportsmanship of Quabbin athletes is well known throughout the state. Commendation is due here not only to the students but also to Mr. Michael Staiti, Athletic Director, and his staff of talented coaches.

The entire school year has been most successful. The achievements of the students and the myriad activities which the programs have sponsored spell out a rich atmosphere in academic reward and experience. A substantial number of seniors who had amassed enough credits to graduate early opted to stay in school and develop with our guidance staff and the Director of Occupational and Career Education, Mr. Richard Newell, alternative and optional learning programs. The overall program proved highly successful. Students were able to take courses at nearby community colleges, work in the trades, and work with professionals on a limited basis. The program dubbed A/OLPS will be expanded during the next school year and will fall under the umbrella of Maximum Education, a program of the State Department of Education which promotes and approves programs like A/OLPS.

At the end of this school year, the school administration has drafted and has requested that all program supervisors draft the NEEDS and TARGETS for the coming year. This approach is part of Superintendent Trask's endeavor to gain information and seek goals to be achieved for each year. This will enable the school to understand where it is, where it desires to go, and how it will get there. Some of the designated NEEDS perceived by the high school administration include:

1. Emphasize reading improvement in all subject matter areas

2. Provide comprehensive sequencing of courses for students for career and occupational guidance

3. Provide inservice training for the staff in teacher effectiveness training and transactional analysis

4. Promote community involvement on advisory committees and task forces

Emanating from the needs are a limited number of targets which the administration wishes to pursue during the coming year. Listed below are some of the targets:

1. To inculcate READING IMPROVEMENT strategies into all curriculum areas

2. To provide evaluation procedures for administrators and department heads

3. To write school regulations for all new school committee policies with feedback and input from a representative body of parents, students, and faculty.

4. To improve school and community relations in the following ways:

   a. send out a newsletter

   b. re-establish a parent group.

It would be important that all NEEDS AND TARGETS be communicated to the public. Also, it would be in order that timely reports be published which discuss the progress of each target.

Finally, I wish to say that this has been my last year as principal of this excellent school. With me and my family go thoughts and experiences that will never be forgotten. Quabbin will always live deep in my heart. Its students, teachers, and staff comprise some of the finest people I have ever known. Also, I must commend the parents and community in general for the fine cooperation it has given me over the years. A point that highlights this cooperative effort is the excellent attendance Quabbin has had this year. The national average of absenteeism is five percent; Quabbin's is two percent.

This is a school which has firmly established a unique atmosphere of warmth and cooperation which I hope survives in the midst of troubles besetting a number of schools in this nation. The production of "Gypsy", the blood drive, and community renewal efforts show us

to be a school which others would like to emulate.

As I leave Quabbin I wish comparable success to the new principal. I know that a hearty effort will be made to make his transition cooperative and effective. In ending, I wish to convey my thanks and sincere appreciation to all those who have assisted me over the year.

Respectfully submitted,

Bruce H. Crowder, Ed.D.
Principal

REPORT OF THE SCHOOL NURSE

The following is the Annual Report of the School Health Services, from September 1974 through June,1975, as school nurse of Quabbin Regional Junior/Senior High School.

As recommended by the Massachusetts Department of Health, routine physical examinations were given to students in grade 7 by Paul Berman, M.D., School Physician, assisted by the school nurse. Physical examinations were also given to students with Special Needs, being evaluated under the New State Law of Chapter 766, and to all students participating in sports. Written notices were sent home to all parents whose children were found to have any physical defects.

Vision and hearing examinations were given to all pupils. All students in grades 7 & 9 were weighed and measured. Re-checks and absentees were completed by the school nurse and notices were sent home to the parents of children who failed the test.

Quabbin Student Special Consideration List was prepared and presented to the Quabbin Faculty.

Other routine services which were provided during the year were: personal interviews, inspections, first-aid, exclusion of children who were ill, counselling, planning with and assisting the school physician with clinics and physical examinations, conferences, ordering all health supplies, and notifying parents of children with physical defects. Home visits were made on all students with Special Needs being evaluated under the State Law, Chapter 766.

SUMMARY OF HEALTH SERVICES

Physical Examinations (554 School Physician - 71 Private Physician)	625 Students
Vision Tests	1020 Students
Hearing Tests	1020 Students
Weighing and Measuring (Grades 7 & 9)	370 Students

SUMMARY OF CLINICS

Diphtheria & Tetnus - 10th grade	76 Students

I attended the following conferences and workshops throughout the school year, and assisted at special clinics.

August 27, 1974 - Physical examinations
September 3, 1974 - Meeting prior to opening day of school
September 5, 1974 - Core Evaluation Team Meeting
September 11, 1974 - Physical examinations
September 18, 1974 - Physical examinations
September 20, 1974 - Core Evaluation Team Meeting
September 27, 1974 - Physical examinations
September 27, 1974 - Home visits - 2
October 3, 1974 - Meeting with the Administrative Team
October 4, 1974 - Physical examinations
October 4, 1974 - Home visit - 1
October 11, 1974 - Flu Shots for the Quabbin Staff administered by Dr. Berman
October 11, 1974 - Home visits - 2
October 18, 1974 - Home visits - 2
October 22, 1974 - Core Evaluation Team Meeting
October 23, 1974 - Core Evaluation Team Meeting - 3
October 29, 1974 - Physical examinations
October 29, 1974 - Conference with Bob Morris - Wachusett Area Coalition
November 5, 1974 - Physical examinations
November 5, 1974 - Conference with Dr. Crowder, Mr. Kiernan, and Bob Morris
Nov. 10-Nov.22, 1974 - Attended the Seminar on Drug Intervention/Prevention sponsored by Adelphi University
November 26, 1974 - Physical examinations
Nov. 26 & Dec. 10, 1974 - Conference with Bob Morris
December 3, 1974 - Physical examinations
December 5, 1974 - Assisted at the workshop for Quabbin Faculty re. Drug Intervention/Prevention
December 6, 1974 - Core Evaluation Team Meeting

December 11, 1974	- Physical examinations
December 12, 1974	- Conference with Mr. Kiernan and the representative from Mass. Rehabilitation Dept.
December 17, 1974	- Assisted Mr. Kiernan with the workshop re. Epilepsy for the Quabbin Faculty
January 3, 1975	- Home visit
January 6, 1975	- Core Evaluation Team Meeting
January 13, 1975	- Meeting of the Drug Intervention/Prevention Team
January 16, 1975	- Home visits - 2
January 17, 1975	- Core Evaluation Team Meeting
January 17, 1975	- Physical examinations
Jan. 21-Jan. 28, 1975	- Conference with Bob Morris
January 21, 1975	- Physical examinations
January 23, 1975	- Home visits - 2
January 28, 1975	- Core Evaluation Team Meeting
Jan. 30 & Jan. 31, 1975	- Core Evaluation Team Meeting
January 31, 1975	- Physical examinations
February 3, 1975	- Home visits - 3
Feb. 4, 25 & March 4, 1975	- Conference with Bob Morris
February 6, 1975	- Home visits - 2
February 7, 1975	- Home visits - 3
February 10, 1975	- Home visit
February 11, 1975	- Home visit - 2
February 13, 1975	- Home visit - 4
February 26, 1975	- Physical examinations
March 10, 1975	- Core Evaluation Team Meeting
March 11, 1975	- Core Evaluation Team Meeting
March 12, 1975	- Physical examinations
March 12, 1975	- Core Evaluation Team Meeting
March 13, 1975	- Core Evaluation Team Meeting
March 14, 1975	- Core Evaluation Team Meeting
March 19, 1975	- Physical examinations
March 19, 1975	- Core Evaluation Team Meeting
March 20, 1975	- Mr. Kiernan and I viewed the facilities of the Westminster Mini-School for placement of one of our students
March 21, 1975	- Core Evaluation Team Meeting
March 24, 1975	- Home visit
March 25, 1975	- Core Evaluation Team Meeting
March 26, 1975	- Core Evaluation Team Meeting
March 27, 1975	- Core Evaluation Team Meeting
March 28, 1975	- Core Evaluation Team Meeting
April 2, 1975	- Physical examinations
April 2, 1975	- Home visits - 3
April 11, 1975	- Physical examinations
April 11, 1975	- Home visit
April 15, 1975	- Mr. Kiernan and I viewed the Fitchburg Workshop for the Retarded

April 18, 1975	- Conference with Dr. Buss
April 29, May 13 & 27	- Conference with Bob Morris
May 5, 1975	- Physical examinations
May 14, 1975	- Diphtheria & Tetnus Clinic for 10th grade students
May 15, 1975	- Meeting of the Crisis Intervention/ Prevention Team
May 21, 1975	- Physical examinations
May 23, 1975	- Blood Bank for Quabbin 11th & 12th grade students
May 28, 1975	- Physical examinations
June 3 & 4, 1975	- Attended a Seminar @ Northeastern University re. Adolescence
June 5, 1975	- Attended in-service workshop for Quabbin Faculty re. Transactional Analysis
June 6, 1975	- Core Evaluation Team Meeting
June 6, 1975	- Meeting of the Crisis Intervention/ Prevention Team
June 10, 1975	- Home visit
June 11, 1975	- Physical examinations
June 12, 1975	- Blood Bank for the Quabbin Staff
June 18, 1975	- Physical examinations
June 18, 1975	- Meeting of the Crisis Intervention/ Prevention Team

I would like to take this opportunity to thank the administration for their continued understanding and support, to Paul Berman, M.D., School Physician, for his dedicated service to Quabbin, and also to the efficient services of my Health Aides.

Respectfully submitted,

Barbara A. Griffin, R.N.
School Nurse
Quabbin Regional High School

NORWOCO PROPOSED BUDGET

	Fiscal Year 1974 - 1975	Fiscal Year 1975 - 1976
Nurses' Salaries	$ 14,000 (7,100) (6,900)	$ 16,000 (8100) (7900)
Clerk	2,900	3,250
Rent	480	480
Car Expense	1,200	2,400
Telephone	240	240
Electricity	65	65
Office Expense	300	300
Nurses' Expense	200	200
Equipment Insurance	75	75
Retirement Assessment	1,650	1,825
Group Insurance & B.C. & B.S.	600	800
Treasurer	125	125
Miscellaneous	30	200
Total	$ 21,865	$ 25,960

Increase over 1974 - - - - $ 4,095.00

	%	Fiscal Year 1974 - 1975	Fiscal Year 1975 - 1976
Templeton	67.1	$ 14,671.41	$ 17,419.16
Hubbardston	15.2	3,323.48	3,945.92
Royalston	8.3	1,814.80	2,154.68
Phillipston	9.4	2,055.31	2,440.24
	100.0	$ 21,865.00	$ 25,960.00

QUABBIN REGIONAL HIGH SCHOOL
CLASS OF 1975

Class Advisor: Maureen Marshall

Laurie Ann Aalto
*Michael William Allen
Kathleen Mary Ames
Charles Joseph Andrukonis
Mary Ann Arcouette
Stanley David Arnold
+Leona M. Arsenault
*Carol Ann Bayles
Cindy J. Berthiaume
Marie Black
-*+Dana R. Blackmer
Sally Jane Blood
Lynne M. Borlikoski
Cindy O. Bowles
Dale Ellen Bowles
+Barbara Amelia Brodmerkle
*+Elisabeth Anne Bryant
Robin Ann Bujnevicie
William Harrison Bullard
*Nancy A. Butler
Zbigniew Jan Bzdula
*Hope R. Campbell
Ann Marie Caranci
*+Johanna M. Carroll
Linda A. Chisholm
Lyman R. Clark
Suzanne L. Cooley
Francis J. Cranston
Harold A. Crawford
-Marianne I. Czabaj
Anita Louise Dailey
Jody Ann Danaitis
Jon E. DellaPenna
*Marc C. Despres
Carl T. Dewey, Jr.
Scott L. Dextradeur
Steven A. Dixson
Jeffrey Mark Drolet
Gail Maria Duval
*Robin Cheryl Dwelly
*Robert B. Everett
Roselind Jayne Fales
Frederick V. Fijal
Alan James Flagg
Gary P. Flood
Debra Jean Fluharty
Robert E. Forte
*+Jayne P. Franciose
Alvin B. Freeman
Arthur A. Frost
John B. Gallery
*Mark George Giard
*+Anne Marie Giarusso
Cary M. Glendye
Susan Ellen Goldsmith
Deborah Ann Gray
Cheryl Elizabeth Green
*+Ann Patricia Gustafson
*+Judith A. Hanson
*+Barbara J. Hodgen
Thomas A. Holopainen
Keith A. Hood
Ann Louise Huikku
Salvatore J. Isgro
Robert Lars Iverson
*Philip Paul Jolly
Jody Anne Josephson
Carol A. Joyal
Jacqueline Linda Kane
Theodore J. Kelley
Kerry L. Kenda
Michael F. Kirby
Diane E. Klem
Cynthia A. Kujala
Cynthia Ann LaFreniere
Richard M. Lam
+Roger M. Langelier
James P. LaPorte
*+David H. Lewis
*+Debra Ann Loomer
Paul Lussier
*Ann Marie Majka
MaryEllen Mallozzi
Amanda G. Markert
*+Maureen Ann Martone
John F. Matusevich
Gilda L. McNaney
Jill Anne McNaney
Lauren Miknaitis
Wendy S. Miknaitis
Beth Ann Miller

Eileen M. Miller
Elaine M. Milligan
Cindy G. Mnoholitny
John Angus Morgan
Michael A. Morgan
Robin L. Morrissey
Olen Charles Muir
Laurie Ann Murray
Bruce A. Newcomb
Ronald M. O'Brien
Phillip Roger O'Donnell
Edward Richard Orszulak
Sharon A. Paddack
Louis J. Panaccione
*Lester William Paquin
Stephen P. Paradise
*+Michael W. Perkins
Matthew L. Perry
Paul Petronis
*+Robert Charles Phoenix, Jr.
Albert T. Plimpton
Joanne M. Pluta
Edward Podbelski
Marie-France Claudette Poliquin
Cynthia Ann Puliafico
*Lila M. Putnam
Kaycee J. Quinn
Karen J. Regin
*+Rosemary Ann Reidy
Cheryl Ann Rice
Kathy Anne Richard
Ernest Ritter, II
Brian T. Rivers
Kim Suzanne Roberts
Michael C. Rocheleau
Roben Elizabeth Rogers
Joseph A. Rogowski
-Robin M. Rossi
*Joanne Roy
-*Elaine E. Ruddy
Peter B. Ruggles
Maureen A. Seyer
Denise M. Shank
Susan D. Sibley
*Paul Gregory Simeone
Diane M. Sinclair
Stephen A. Socha
Fred B. Stewart
Donna Lee Sturtevant
*+Debra Jean Suojanen
William E. Suojanen, Jr.
Brenda Gayle Swenson
Carol M. Taylor
Jody L. Trask
Arthur F. Tremblay
Joel J. Trifilo
Daniel E. Viitala
Jean A. Vinskey
Shirley A. Walker
Carol D. Warfield
Marie K. Wead
Sally B. Williams
Jeffrey K. Witt
James M. Wytrwal
Donald Eugene Zalneraitis
*Karen Ellen Zelasko
Barbara Ann Zelnia

+Academic Excellence
*National Honor Society
-Class Officer

QUABBIN REGIONAL SCHOOL DISTRICT COMMITTEE

BARRE
Gerard B. Gariepy
Samuel Pickens, M.D.
Henry Puchalsky
Richard Stevens
Anthony Watson, Vice Chairman

OAKHAM
Chad Osborne

HARDWICK
Alan Lewis, Chairman
Diane Purcell
Darby Warburton

HUBBARDSTON
Karl Anderson
James Vaida

QUABBIN REGIONAL HIGH SCHOOL FACULTY

Cheryl Adams
William Aubrey
Merton Baker
James Beschta
Alexis Black
Linda Booth
Linda Bouley
Mary Ann Brach
Kevin Brobeck
Raymond Buhts
Thomas Cabot
Barbara Callan
Albert Carlin
Raymond Castriotta
Paul Cilley
Albert Cormier
Dorothy Cormier
Susan Cook
Linda DiRuzza
Michael Dymon
Richard Ervin
Betty Fargnoli
Debra Foisey
William Gauld
Claudia Glodas
Roberta Grandone
Barbara Griffin
John Hansen
Katherine James
Dennis Kiernan
Roger LaMontagne
Mary Lawlor
Maurice Letourneau
Elizabeth Lindquist
Richard Lyon
Kathleen McQueston
Maureen Marshall
James Massa
David Melanson
Peter Mitas
John Musante
Susanne Musnicki
Patricia Natalie
Richard Newell
William Neylon
Richard Nicholson
Jean O'Brien
Steven Perla
Sandra Plumb
Edmund Poor
Raul Quesada
Richard Renes
Diana Rocheleau
Emile Rocheleau
Winslow Sawyer, Jr.
Cathleen Scanlan
June Shand
Michael Staiti
Glenn Stratton
Jacqueline Taylor
Margaret Thombs
Anne Thompson
Raymond Turcotte
David Vaudreuil
Sumner Webster
Albert Whitham
Luann Wilkerson
Stanley Wnuk

ADMINISTRATION

Corridon F. Trask, Jr.
Superintendent of Schools

Bruce H. Crowder, Ed.D.
Principal

Paul F. Allen
Associate Principal

Donald F. Raffier
Associate Principal

PROGRAM

Processional

* "Pomp and Circumstance"	Elgar
* "Star Spangled Banner"	Francis Scott Key
* Invocation	Reverend Timothy Mylott
Welcome	Elaine E. Ruddy Class President

SOLOIST

Christopher Perry

"For All We Know"	Karlin/Rogers

HONOR SPEECHES

Theme

Education: Past, Present, and Future

"The System of Propaganda"	Dana R. Blackmer
"Our Educational System, Does It Work?"	Paul G. Simeone
"Education, An Individual's Responsibility"	Johanna M. Carroll
Presentation of "Outstanding Teacher" Awards	Philip Jolly President, Student Council

ANNOUNCEMENT OF AWARDS AND SCHOLARSHIPS

Dr. Bruce H. Crowder, Principal
Paul F. Allen, Associate Principal
Donald F. Raffier, Associate Principal

PRESENTATION OF DIPLOMAS

Corridon F. Trask, Jr.
Superintendent of Schools

Message from Class Advisor	Maureen Marshall
* Benediction	Rev.Timothy Mylott

RECESSIONAL

* "March from Aida"	Verdi
Organist	Catherine J. Fulton
Class Marshalls	Peter Cirelli Barbara Kowal

*Audience Please Stand

QUABBIN REGIONAL HIGH SCHOOL
Enrollment, October 1, 1975

Class	Barre Boys	Barre Girls	Hardwick Boys	Hardwick Girls	Hubbardston Boys	Hubbardston Girls	Oakham Boys	Oakham Girls	TUIT.*	BOYS	GIRLS	TOTAL
76	37	35	15	12	14	12	8	4	1 (G)	74	62	136
77	38	25	34	20	13	19	5	10		90	74	164
78	19	45	27	13	15	11	5	10	6 (B)	72	79	151
79	43	31	23	25	15	12	10	8	1 (B)	92	76	168
80	53	42	24	29	31	20	8	10		116	101	217
81	37	28	19	18	32	16	4	4		92	66	158
	227	204	142	117	120	90	40	46		536	458	994
	431						86					
PG's	1 (Female)						1 (Male)					2
	432		259		210		87					996

*TUITION STUDENTS - Non-resident 8

QUABBIN REGIONAL SCHOOL DISTRICT
TREASURER'S REPORT
June 30, 1975

BALANCE SHEET
EXCESS AND DEFICIENCY
1974-75 ANTICIPATED AND ACTUAL RECEIPTS
1974-75 BUDGET EXPENDITURES
OUTSTANDING DEBT, JUNE 30, 1975

BALANCE SHEET - JUNE 30, 1975

ASSETS

CASH		
General Fund - Checking Account		$ 3,747.04
General Fund - Savings Account		135,405.06
General Fund - Payroll Account		87.32
General Fund - Cafeteria Account		3,610.26
Petty Cash Advances		225.00
Total Cash		$ 143,074.68
Accounts Receivable - 1975 - 76 Assessments		
Town of Barre	$ 592,986.00	
Town of Hardwick	378,672.00	
Town of Hubbardston	277,656.00	
Town of Oakham	130,686.00	
Total 1975-76 Assessments		1,380,000.00
Due from Cafeteria Revolving Account		15,394.31
Loans Authorized - School Construction 1965		900.00
Net Funded or Fixed Debts		1,245,000.00
		$ 2,784,368.99

LIABILITIES AND RESERVES

Revenue Reserved Until Collected - Town Assessments for 1975-76	$ 1,380,000.00
Unexpended Revolving Account Balances	6,457.72
Payroll Deductions - Not Remitted	14,379.33
Reserve for Petty Cash Advances	225.00
Loans Authorized and Unissued	900.00
School Construction Bonds Payable	1,245,000.00
Surplus Revenue (Excess & Deficiency)	137,406.94
	$ 2,784,368.99

EXCESS AND DEFICIENCY - JUNE 30, 1975

Surplus Balance, June 30, 1974		$ 33,843.12
ADD:		
1) Excess of 1974-75 Actual Cash Receipts over Anticipated Cash Receipts (Schedule attached)	$ 103,288.18	
2) Excess of 1974-75 Budget Appropriations over Actual Expenditures (Schedule attached)	275.64	
Total Additions		103,563.82
Surplus Balance, June 30, 1975		$ 137,406.94

1974-75 ANTICIPATED AND ACTUAL RECEIPTS

	Anticipated Receipts	Actual Receipts
Transportation	168,500.00	221,455.78
State Building Grant	65,000.00	65,122.70
State Wards Tuition	16,000.00	16,847.10
Special Education	30,000.00	45,518.00
Special Education Reimbursement	0	4,537.50
NJROTC Reimbursements	8,000.00	6,985.94
Driver Education	7,200.00	7,420.00
Blue Cross Refund - Net	0	7,346.00
Title 111 Grants	0	4,049.81
Non-Resident Tuitions	2,800.00	4,815.00
Interest Earned on Savings	0	15,196.13
Miscellaneous Receipts	2,500.00	3,994.22
	$ 300,000.00	$ 403,288.18

Excess of 1974-75 Actual Cash Receipts over Anticipated Cash Receipts	$ 103,288.18

QUABBIN BUDGETS

		Expended FY75	Budgeted FY76	1/22/76 Adopted FY77
1100-2	Committee Secretary	406.87	420.00	500.00
-3	Committee Treasurer	1,900.00	2,000.00	2,300.00
-4	Contracted Services	10,144.53	1,100.00	2,900.00
-5	Committee Supplies	86.88	200.00	200.00
-6	Committee-Memb;Publ;Conf; Tr;Prt;Postage;etc.	1,532.64	1,350.00	595.00
1100	TOTAL COMMITTEE	14,070.92	5,070.00	6,495.00
1200-1	Supt. & Asst.Supt.Sal.	9,200.00	9,400.00	
-2	Central Sec.-Cler.Acct.	15,806.71	16,000.00	
-4	Central Off.-Rent & Tel.	4,248.05	4,618.00	
-5	Central Off.-Supplies	1,277.88	1,700.00	
-6	Supt.-Memb;Publ;Conf;etc.	2,162.12	4,100.00	
1200	TOTAL SUPT.S OFFICE	32,694.76	35,818.00	
2100-1	Curriculum-In-Serv.Prof. Salary	3,581.00	2,000.00	1,500.00
-2	Secretarial-Aides Salaries	79.90	3,000.00	300.00
-3	Consultants Services	2,882.00		1,600.00
-5	Curriculum Dev.-In-Serv. Supp.	56.00		
-6	Publ;Conf;Tr;Prntg;Postage	864.64	500.00	700.00
	Federal Project Writing		2,000.00	
2100	TOTAL CURRICULUM-IN-SERV.	7,463.54	7,500.00	4,100.00
2200-1	Prin. & Asst. Prin.	57,560.00	59,550.00	64,500.00
-2	School Office Sec.-Cler. Salary	16,892.64	17,240.00	19,402.00
-4	Contracted Services	4,483.28	4,935.00	4,750.00
-5	Office Supplies	2,247.41	2,200.00	2,500.00
-6	Memb;Publ;Conf;Travel;Prntg; Postage;Petty Cash	3,385.36	5,450.00	5,675.00
2200	TOTAL PRINCIPAL'S OFFICE	84,568.69	89,375.00	96,827.00
2300-1	Professional Teach. Sal.	665,876.90	729,852.00	724,480.00
-2	Instructional Aides Sal.	24,436.35	14,400.00	16,758.00
-4	Contracted Learning Prog.			
-5	Teaching Supplies	29,428.74	29,304.00	31,500.00
-6	Teacher-Memb;Publ;Conf; Tr; Prntg	3,477.50	3,520.00	4,125.00
2300	TOTAL TEACHING	723,219.49	777,076.00	776,863.00
2400	TOTAL INSTRUCTIONAL MAT.	23,565.24	24,310.00	25,500.00
2500-1	IMC Coordinator Salary	16,300.00	17,500.00	18,550.00
-2	IMC Instructional-Tech. Aides	10,878.75	11,925.00	13,134.00
-5	IMC Memb;Publ;Conf;Tr;	12,788.78	12,755.00	13,500.00
	Prntng	259.24	820.00	530.00
2500/2600	TOTAL IMC	40,226.77	43,000.00	45,714.00
2700-1	Psychologist Salary	42,658.00	52,731.00	53,077.00
-2	Guidance Sec.-Aides Sal.	8,644.00	9,406.00	10,147.00

		Expended FY75	Budgeted FY76	1/22/76 Adopted FY77
-4	Contracted-Diagn.& Prescr.	1,406.66	1,000.00	900.00
-5	Guidance Supplies	1,854.53	1,300.00	1,250.00
-6	Guidance-Memb;Publ;Conf; etc.	355.58	1,188.00	1,255.00
2700	TOTAL GUIDANCE	54,918.77	65,625.00	66,629.00
3100-2	Attendance Officer Sal.	1,094.00	1,200.00	1,200.00
-5	Attendance Officer Supplies			
-6	Attendance Officer Travel			
3100	TOTAL ATTENDANCE	1,094.00	1,200.00	1,200.00
3200-1	Nurse & Phys. Sal.	10,982.01	11,820.00	12,400.00
-2	Technical Aides Sal.	538.65	600.00	2,189.00
-4	Contracted Diagn. Serv.	0	50.00	
-5	Health Supplies	240.84	400.00	400.00
-6	Health-Memb;Publ;Conf;Tr;etc.	290.80	300.00	265.00
3200	TOTAL HEALTH SERVICES	12,052.30	13,170.00	15,254.00
3300-40	NJROTC	137.50	1,200.00	1,200.00
-41	Regular Transportation	157,512.88	157,204.00	159,000.00
-43	Field Trips	4,017.10	7,000.00	5,000.00
-44	Athletic Trips	6,777.40	9,500.00	10,000.00
-45	Activity Trips	1,501.40	2,000.00	2,000.00
-42	Reg. Daily Late Buses	30,943.00	36,880.00	35,000.00
3300	TOTAL TRANSPORTATION	200,889.28	213,784.00	212,200.00
3400-3	Lunchroom Super. Sal.	6,000.00	8,000.00	10,000.00
-5	Lunch Program Subsidy			
3400	TOTAL LUNCH PROGRAM	6,000.00	8,000.00	10,000.00
3510-11	Athletic D/H's Stipend	2,283.54	4,481.00	4,553.00
-1	Athletic Coaching Sal.	12,774.50	14,053.00	14,653.00
-4	Contr/Officials, Police, etc.	4,820.50	6,000.00	6,200.00
-5	Athletic Supplies-Mater.	8,617.77	9,290.00	9,700.00
-6	Athletic-Memb;Publ;Conf; Tr;Prntng;etc.	1,095.94	900.00	1,120.00
3520-1	Activities-Advisors Sal.	5,825.00	6,636.00	7,136.00
-4	Contracted Assemblies, etc.	80.75	100.00	300.00
-5	Activities Supplies-Mater.	1,953.40	2,732.00	3,050.00
-6	Activities-Membr;Publ;Conf; Tr;Prntng;Postage	2,748.50	5,415.00	3,365.00
3500	TOTAL ATHLETIC ACTIVITIES	40,199.90	49,607.00	50,077.00
4100-3	Custodial Salaries	54,288.98	59,322.00	62,356.00
-4	Contracted-Htg;Lights;H_2O Gas;Tel.	50,215.19	46,900.00	49,400.00
-5	Custodial Supplies	5,088.51	6,000.00	7,000.00
-6	Custodial-Publ;Conf;Tr.	414.50	700.00	700.00
4210-4	Contracted-Snow Rem;Tr; Heat	2,607.84	3,800.00	3,500.00
-5	Ground Maintenance	1,278.23	1,350.00	2,750.00
-5	Building Maint.	7,912.17	10,000.00	11,000.00

		Expended FY75	Budgeted FY76	1/22/76 Adopted FY77
4230	Equipment Main.-All Dept.	9,466.09	13,250.00	14,052.00
	Contingencies			
	Sewerage			500.00
4000	TOTAL OPER.-MAINTENANCE	131,271.51	141,322.00	151,258.00
5000	TOTAL FIXED CHARGES	46,099.67	53,600.00	59,250.00
6000	TOTAL COMMUNITY SERV.			
7100	Land Site Improvement	3,200.00	0	5,500.00
7200	Building Acquisition	3,700.27	2,250.00	2,050.00
7300	New Equipment Purchases	18,650.29	14,100.00	4,430.00
7400	Equipment Replacements	12,406.50	6,157.00	14,829.00
7000	TOTAL ACQUIS.-REPLACE.	37,957.06	22,507.00	26,809.00
8100	Debt-Retirement	115,000.00	115,000.00	115,000.00
8200	Debt-Service (Interest)	50,797.50	46,325.00	41,830.00
8500	Other Debt Services			
8000	TOTAL DEBT RETIRE.& SERV.	165,797.50	161,325.00	156,830.00
9100-1	Vocational School Tuition			
-2	Vocational School Trans.			
-3	Adult Evening School Tuition			
-4	Other Special School Tuition			
-5	Other Special School Trans.			
9000	TOTAL OTHER SCH. PROGRAMS	0	0	0
	Total Summer School		500.00	
	Total Adult Ed.	500.00	500.00	
	TOTAL REGULAR DAY		1,713,289.00	1,705,006.00
	Anticipated Receipts		621,000.00	666,000.00
	Net Budget		1,092,289.00	1,039,006.00
	SHARE OF UNIT A		52,494.00	
2300-12-1	Spec.Ed.Prof.Salaries	39,212.65	24,142.00	36,211.00
-12-2	Spec.Ed.Aides Salaries	8,966.52	2,865.00	3,285.00
-12-4	Contracted Services	14,891.34	1,200.00	21,300.00
-12-5	Spec.Ed. Supplies	3,453.90	1,550.00	944.00
-12-6	Spec.Ed. Memb;Publ; Conf;etc.	829.55	4,460.00	4,260.00
-91	Sp.Ed.Tuition (other schools)			
-92	Sp.Ed.Trans.(other schools)			
	Acquisition (Bus)			9,000.00
		67,353.96	86,711.00	75,000.00
	Sp.Ed.Anticipated Receipts		45,000.00	48,000.00
	Sp.Ed. Net Budget		41,711.00	27,000.00
	Quabbin's Share of Collab.		(in above)	88,429.00
	Minimum Negotiations Increases			24,000.00

Total Assessments to Towns:	1,134,000.00	1,178,435.00
Barre Share Assessments	487,280.00	503,781.00
Hardwick Share Assessments	311,169.00	315,938.00
Hubbardston Share Assessments	228,161.00	252,539.00
Oakham Share Assessments	107,390.00	106,177.00

FUTURE PLANS OF THE CLASS OF 1975

Of the 158 members of the Class of 1975

89 - or 56% - plan to continue their education.
45 - or 29% - plan to go to work immediately.
17 - or 11% - are undecided.
7 - or 4% - plan to enter the military.

SCHOLARSHIPS - FINANCIAL AID

A total of $168,940 over a four-year period has been accumulated by the members of the class of 1975. These awards include:

62 Scholarships valued at $43,365 next year with a value of $137,460 over four years.

8 Massachusetts Higher Education Grants valued at $3,550 next year with a value of $14,200 over 4 years.

6 National Direct Student Loans valued at $5,800.

3 Work-Study Awards valued at $1,300.

Scholarships and sports grants have been awarded to the following Hubbardston students:

Leona Arsenault - a scholarship of $1800 per year worth $7200 from Worcester Polytechnic Institute.

Steven Dixson - a $200 scholarship from the Student Council.
- a $300 scholarship from C.A.S.H. (Hubbardston)

Kerry Kenda - a school grant of $850 per year worth $3400 from Plymouth State College.

Debra Suojanen - a $100 scholarship from the Athol-Orange Elks.
- a $300 scholarship from C.A.S.H. (Hubbardston)

William Suojanen	-	a $1200 scholarship from the Sterling School of Craftsbury Commons, Vermont.
	-	a $100 scholarship from the Northeastern Worcester County Conservation District.
Ann Gustafson	-	a $100 scholarship from the Gardner Masonic Charitable and Educational Society.

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL
ANNUAL REPORT FOR THE YEAR ENDING DECEMBER 31, 1975

Though our school has been designed to house 1,000 students, our day-school enrollment has increased to approximately 1,200 students. During 1975, over 2,000 adults have been prepared for gainful employment through our evening Occupational Programs. This past year, 650 students participated in our Summer Program and newly instituted Opportunities Program from 3:00 to 5:00 P.M. These programs are designed to provide both exploratory activities and job-entry skill opportunities to students from the sending district who are not enrolled in this school. Our goal is to utilize the facilities to the fullest extent possible, since developing new skills has become essential to employment under present, difficult economic conditions. As in past years, our emphasis with the evening, afternoon, and summer programs has been to satisfy the needs of local industry by providing occupational competencies to individuals seeking either new skills or to upgrade themselves.

Our craft Advisory Committees from local industries have provided us with technical assistance which tends to keep our courses updated, and have also helped in providing Coop Work Study stations. Their purpose is to review our courses of study, equipment, and supplies and have continuously made recommendations to update them.

For the 1975-76 incoming High School class, 378 applications were received for the 275 seats available. It is expected that this number of applications will increase substantially for the 1976-77 school year. In addition, the young adults who represent the largest unemployed grouping, have graduated from High School unable to enter industry for lack of skills. A tremendous number of applicants for post High School programs have been processed, with increased pressure for more students. It is for these reasons that a subcommittee of the School Committee was formed to recommend various means of adding to the curriculum and, thus, being capable of taking additional students. Plans that will be considered for increased students will be the most economically feasible method of building utilization and alteration.

To accommodate friends and relatives, three separate graduation ceremonies were held for High School graduates, Allied Health Careers and other Post-Graduate Programs. Of the 325 total graduates, more than 80% are employed in the related fields for which they have been trained; approximately 20% have gone on to higher education.

Student activities started off at the very beginning of the year with the annual "Welcome Freshman Day" which included a student

carnival and introduced the new students to the 20 clubs and athletic programs which have been organized in this school. A special orientation program for new students included a day designed to acclimate them to the new environment. Goals and objectives which students should begin to consider were reviewed by the Guidance Department, faculty and student body representatives. Special club activities included: 2 Horse Shows, 2 Drama Club presentations -- Promises, Promises (our first musical), and Arsenic and Old Lace; a Winter Carnival; Homecoming Weekend; several dances; Student Council collecting coins for underprivileged children; the Yearbook; Math Club Paper; etc.

Teacher workshops included such programs as encountering and contending with the educational problems which Special Needs students have. Another phase of the staff's concern was coping with the methodology of equal education opportunities for all students.

The Annual Open House was held on Sunday, April 6, 1975, to accommodate the public desirous of learning more about our school. Representative Gerald P. Lombard was the guest speaker. An additional number of people visited our school during American Vocational Week for tours, meetings with teachers, and discussion of our programs.

Many thanks should be offered to all of our local legislators who participated with our student body, Advisory Committees, and many of the parents of our students, in preventing legislation from seriously inhibiting reimbursements to our school. The effort included visiting the legislature and developing presentations for the Senate Ways and Means Committee, thus creating affirmative action which avoided reduction of financial State support for this school.

This past year, our reimbursements made it possible to reduce our assessment to the cities and towns by $2,307,467. These reimbursements reduced the budget from $3,994,293 to actual assessments of $1,686,826. In spite of the spiralling economy and uncontrolled increases in many services, the administration -- in preparing its budget -- is mindful of a worsening economy and is making every effort to reduce assessments to the cities and towns without impairing the goals of the school and, at the same time, attempting to provide for more students.

At the annual reorganization, Mr. Paul T. Carroll of Barre was elected Chairman of the School Committee. After having served 8 years on the School Committee, Mr. Kenneth H. Wilson, Jr. of Fitchburg chose to retire at the end of his term of office in 1975. Mr. Robert G. Raboin was elected to fill the position.

Subcommittee appointments for 1975-76 were as follows:

POLICY
Janice U. Corser
Paul J. Antonellis
Charles G. Clemence
James B. O'Donnell
Morrill G. Sprague

PERSONNEL
Kenneth H. Wilson, Jr.
Paul J. Antonellis
James B. O'Donnell
Morrill G. Sprague
Dr. Clarence P. Quimby
Janice U. Corser

EQUIPMENT PLANNING
Charles G. Clemence
Franklin C. Ingerson
Raymond S. Moore

BUILDING & TRANSPORTATION
Raymond C. Coulombe
Herbert N. Hoffman
Janice U. Corser

NEGOTIATING
Raymond S. Moore
Paul T. Carroll
Paul J. Antonellis
Charles G. Clemence

INTERACTION (COOP) PROGRAMS
Charles G. Clemence
James B. O'Donnell
Janice U. Corser
Paul J. Antonellis

STUDENT ADVISORY COUNCIL
Dr. Clarence P. Quimby
Raymond S. Moore
Paul J. Antonellis

ACADEMIC & HEALTH PLANNING
Dr. Clarence P. Quimby
Morrill G. Sprague
Herbert N. Hoffman
Kenneth H. Wilson, Jr.

SPORTS
Raymond C. Coulombe
Paul J. Antonellis
Herbert N. Hoffman

EXPANSION
Franklin C. Ingerson
James B. O'Donnell
Herbert N. Hoffman

EVALUATION
Kenneth H. Wilson, Jr.
Raymond S. Moore
Herbert N. Hoffman
James B. O'Donnell

After a year of the Self-Evaluation (a requisite to becoming accredited by the New England Association of Schools and Colleges), a Visiting Team evaluated all aspects of the school, plant, curriculum, teachers, administrative structure, and educational plan, and measured the school in terms of its stated philosophy and methodology. As a result, the school was awarded a five-year accreditation with very high commendations. The statement in the letter from the Association indicated that the school was the first to have attempted accreditation at such an early stage.

The accomplishments by the school were due to the cooperative efforts of the School Committee, administration, staff and students. This report does not adequately represent the many efforts on the part of all who have created an institution that has become one of the most outstanding of its kind in the Commonwealth.

Respectfully submitted,

George L. Ross
Superintendent-Director

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT
Fitchburg, Massachusetts

MAINTENANCE & OPERATING BUDGET FOR 1976-1977

ASHBY - BARRE - FITCHBURG - GARDNER - HARVARD - HUBBARDSTON - LUNENBURG - ROYALSTON - STERLING - WINCHENDON

SCHOOL COMMITTEE

ASHBY
Franklin C. Ingerson

BARRE
Paul T. Carroll

FITCHBURG
James B. O'Donnell
Robert G. Raboin

GARDNER
Raymond C. Coulombe
Dr. Clarence P. Quimby

HARVARD
Morrill G. Sprague

HUBBARDSTON
Raymond S. Moore

LUNENBURG
Herbert N. Hoffman

ROYALSTON
Mrs. Janice U. Corser

STERLING
Charles G. Clemence

WINCHENDON
Paul J. Antonellis

ADMINISTRATION

George L. Ross,
Superintendent-Director

Stratos G. Dukakis,
Business Manager and Treasurer

Richard D. Horgan,
Administrative Coordinator

David P. Atkins, Coordinator -
Pupil Personnel Services

Albert G. Chouinard, Coordinator -
Occupational Programs

Richard D. Docekal,
Coordinator - Academic Programs

William F. Cormier, Coordinator -
Data Processing Services

Helga D. Epstein, Coordinator -
Allied Health & Community Services

Thomas F. Markham, Jr. - Coordinator -
Adult/Career Education

Paul G. Bazinet,
Plant Engineer

FORWARD

In reviewing the FISCAL '77 (1976-1977) CAPITAL & OPERATING BUDGET, individuals should be aware of the various types of financial support available to Vocational-Technical Regional Districts in the Commonwealth. These aids are as follows:

1. CHAPTER 74 - Sec. 9 - Vocational Education - provides 50% state reimbursement for all net operating expenses. The school district files for reimbursement on a fiscal basis after the fact, i.e. after one full year of operation. These reimbursements will be applied against future budgets. For the last fiscal year, we are eligible to receive 1,270,069 for transportation and 287,146 for operating expenditures.

2. CHAPTER 71 - Sec. 16 - School Transportation - the state shall reimburse the school district, subject to appropriation, the sum expended for all student transportation to and from school.

3. CHAPTER 779 - has been modified by Chapter 492 of the Acts of 1974. Reimbursement for belonging to a regional school district shall no longer be part of the "Cherry Sheet," but will be sent to the district treasurer. In addition, the formula has been revised.

4. S.B.A.B. - the state's contribution toward the repayment of bonded indebtedness (principal only) is reflected in the budget. This will continue until expiration of the indebtedness.

5. CHAPTER 773 - Acts of 1974 - Chapter 74 - Sec. 9 was amended by adding such that "The Commonwealth shall pay to such towns or regional school districts an amount to 65% of the full maintenance sum for each attending student who has satisfactorily completed the twelfth grade or course equivalent thereto." This law allows payment for 65% of the full maintenance cost for a student in a post-secondary vocational education program.

6. CHAPTER 766 - Provides for reimbursement for students with special needs. At the present time, it is unknown how much reimbursement will be received.

NOTE: Reimbursements for vocational-technical schools are constantly being reviewed, and changes may occur as the legislature meets for the next session.

PREFACE - This budget has been prepared under last year's accounting system so that comparisons can be made. The State Department of Education is in the process of providing all School Systems with a uniform coding system which was mandated by law. Upon approval of the budget by the Committee, it is my intent to restructure the budget to meet the needs of the Board of Education and Montachusett

Regional Vocational Technical School.

The above changes will allow better accountability, particularly in areas that relate to Chapter 766, Food Services, etc. Of particular use with the new system will be the ability to determine or prorate overhead costs to various programs. It is hoped that this approach will have the Committee's approval.

PROGRAM	PROJECTED ENROLLMENT Sept. 1975		PROJECTED ENROLLMENT- Sept. 1976	
Occupational	Undergrad. & Post Grad.	Enroll. 10/1/75	Under-grad.	Post Grads
Auto Body	44	43	42	
Auto Mechanics	89	88	88	
Electronics	78	73	75	
Graphic Arts	40	38	37	
Commercial Art	44	40	35	4
Welding	45	50	44	
Metal Fabrication	42	38	36	
Machine Shop	78	67	69	2
Drafting-Mechanical	30	42	39	3
Plant Maintenance	42	43	45	
Carpentry	86	89	84	
Electricity	92	91	89	
Air Conditioning	41	37	38	
Food Trades	77	72	73	
Data Processing	80	77	73	11
Community Services	166	158	175	
Dietary Aide (2 Yr.undergrad)				
Child Dev. (2 Yr. undergrad)				
Allied Health Prep.(2 Yr. undergrad)				
Toddlers - Nursery School				
SUB TOTAL	1074 +25 toddlers	1046 +26 toddlers	1042 +	20=1062+ 25 toddlers
Health (Beyond High School)				
Dental Asst. (10 mo.)	19	18	20	
Dental Lab (10 mo.)	15	16	16	
Medical Asst. (10 mo.)	20	19	20	
Medical Lab (10 mo.)	10	6	11	
Practical Nurse (12 mo.)	32	36	40	
Rehab. Nurs.Asst. (10 mo.)	22	15	22	
**Nurse Aide (8 wks.)	12 (ave.)	12	12 (ave.)	
**Geriatric Aide (8 wks.-evening)	12 (ave.)	12	12 (ave.)	
SUB TOTAL	142	134	153	
GRAND TOTAL	1216	1180	1215	

**Exploratory programs 3-4 x year.

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT
1976-1977 ASSESSMENT RATIOS

	Debt & Int. & Capital 10/1/75 Census		Operating Exp. 10/1/75 Enroll.		Evening Programs Jan.-Dec. Enroll.		Summer Programs Jul.-Aug. 75 Enroll.		Afternoon Programs Jan.-Dec. 75 Enroll.*	
	Enrollment	%	Enrollment	%	Enrollment	%	Enrollment	%	Enrollment	%
ASHBY	613	3.03	45	3.97	48	3.10	4	1.59	8	2.48
BARRE	880	4.36	37	3.27	33	2.13	7	2.79	4	1.24
FITCHBURG	8,444	41.81	542	47.88	843	54.46	134	53.39	134	41.62
GARDNER	3,560	17.63	216	19.08	351	22.67	69	27.49	87	27.02
HARVARD	989	4.90	27	2.39	28	1.81	5	1.99	8	2.48
HUBBARDSTON	456	2.26	22	1.94	17	1.10	4	1.59	11	3.42
LUNENBURG	2,137	10.58	79	6.98	117	7.56	13	5.18	53	16.46
ROYALSTON	196	00.97	10	.88	2	0.13	3	1.20	4	1.24
STERLING	1,241	6.14	80	7.07	41	2.65	10	3.98	4	1.24
WINCHENDON	1,681	8.32	74	6.54	68	4.39	2	.80	9	2.80
	20,197		1,132	100.00	1,548	100.00	251	100.00	322	100.00
Out-of-district Students			24		486		57		43	
TOTAL			1,156		2,034		308		365	

*Initial start of program. (Dec. 1974 - March 1975 - There was no afternoon program in fall of 1975.)

ASSESSMENTS

OPERATIONAL BUDGET		HUBBARDSTON
% Allocation		1.94
Total Day Program	3,296,019	63,943
% Allocation		1.10
Total Evening Program	132,145	1,454
% Allocation		3.42
Total Afternoon Program	35,750	1,223
% Allocation		1.59
Total Summer Program	28,916	460
TOTAL OPERATING COSTS (All Programs)	3,492,830	67,080
LESS:		
Chapter 74	1,575,012	
Transportation Reimb.	356,929	
Surplus	200,000	
Total Reduction	2,163,087	41,964
NET OPERATING BUDGET	1,329,743	25,116
% Allocation		2.26
Total Debt, Int., & Capital	697,260	15,758
LESS:		
SBAB	146,709	3,316
Net Debt, Int. & Cap. Budget	550,551	12,442
TOTAL ASSESSMENT	1,880,294	37,558

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT BUDGET 1976-77

	1975-76 Assessment	1976-77 Assessment	Student 75/76	Student 76/77	Based on $1.00 Raise in Taxes	1976-77 Tax Change
ASHBY	$ 61,054	$ 67,102	42	45	$ 10,164.70	$ .60
BARRE	45,028	65,116	27	37	4,413.95	4.55
FITCHBURG	775,592	874,916	515	542	255,334.00	.40
GARDNER	360,982	360,791	240	216	108,208.36	-0-
HARVARD	38,575	57,908	20	27	13,234.82	1.46
HUBBARDSTON	34,133	37,558	21	22	10,702.68	.32
LUNENBURG	142,076	154,700	84	79	56,274.10	.22
ROYALSTON	18,991	16,272	14	10	1,828.29	-1.49
STERLING	96,056	118,998	67	80	37,822.48	.61
WINCHENDON	114,339	126,933	76	74	32,988.48	.38
TOTAL	$ 1,686,826	$ 1,880,294	1,106	1,132		

BUDGET & REIMBURSEMENT COMPARISON

	1975/76	1976/77
ADMINISTRATION	108,789	131,250
INSTRUCTIONAL	2,282,465	2,325,991
OTHER SCHOOL SERVICES	414,848	431,795
MAINTENANCE	409,174	453,977
FIXED CHARGES	95,017	141,942
COMMUNITY SERVICES	15,500	7,875
DEBT & INTEREST	648,500	627,260
CAPITAL	20,000	70,000
	3,994,293	4,190,090
LESS:		
CHAPTER 74	1,093,639	1,546,158
TRANSPORTATION	301,619	356,929
S.B.A.B.	146,709	146,709
SHOP RECEIPTS	45,500	-
SURPLUS	720,000	260,000
	2,307,467	2,309,796
TOTAL ASSESSMENT	1,686,826	1,880,294

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT
1976-1977 OPERATING AND CAPITAL BUDGET

INSTRUCTIONAL SERVICES - 2000
DIRECTOR'S OFFICE - 2200

Salaries - Certificated (6)	139,608
Salaries - Lecturers	200
Salaries - Disciplinary	900
Salaries - Secretarial (8½)	63,660
Salaries - D.P. Services	1,000
Supplies & Material - Admin.	6,435
Dues & Subscriptions	400
Travel - In-State	850
HEALTH OFFICE	
Salaries - Certificated (½)	10,992
Salaries - Secretarial (½)	3,987
Clerical - Part-time	800
Supplies & Material	380
Dues & Subscriptions	250
Travel - In-State	550
	230,012

TEACHING SERVICES - 2300	
Salaries - Certificated	1,218,113
Salaries - Substitute Teachers	21,000
Salaries - Teacher Aides	13,631
Salaries - Student Work-Study	2,600
Contracted Services - Laundry	1,000
Contracted Services - Digital Comp.	3,267
Contracted Services - Xerox	18,000
Contracted Services - D.P.	110,110
COMMUNITY SERVICES	
Supplies & Material - Community Serv.	2,075
Data Processing	4,000
Auto Body	5,000
Auto Mechanics	1,500
Food Trades	5,000
Electronics	1,500
Graphic Arts	13,000
Commercial Art	2,750
Machine Drafting	900
Metal Fabrication	10,000
Machine Shop	4,000
Welding	12,000
Plant Maintenance	3,962
Carpentry	7,600
Electricity	12,000
Air Conditioning	1,500

Blueprint Reading	1,680
ACADEMIC	
Academic Supplies	9,271
Supplies & Material - General	5,000
Supplies & Material - Glasses/Hats	1,500
Supplies & Material - Surplus	1,500
Travel - In-State, Undergrad.	2,051
Misc. Exp. - Tuition Refund	3,300
HEALTH	
Salaries - Certificated	197,432
Salaries - Lecturers	6,056
Health Supplies	6,090
Travel - In-State	1,200
	1,709,588

TEXTBOOK PROGRAM - 2400	
Supplies & Material - Acad. texts	6,080
Supplies & Material - Cons. Ed. texts	600
Supplies & Material - D.P. texts	500
Supplies & Material - Voc. texts	4,075
	11,255

LIBRARY SERVICES - 2500	
Salaries - Certificated	14,974
Salaries - Secretarial	6,555
Supplies & Material - Library books	8,381
Supplies & Material - Subscriptions	4,419
Travel - In-State	50
	34,379

AUDIO VISUAL SERVICES - 2600	
Supplies & Material - A/V	12,300
Supplies & Material - General	2,000
Supplies & Material - Aids	1,630
Travel - In-State	50
	15,980

GUIDANCE SERVICES - 2700	
Salaries - Certificated (7)	120,176
Salaries - Secretarial (2)	16,280
Supplies & Material	1,000
Dues & Subscriptions	150
Travel - In-State	1,804
	139,410

EDUCATIONAL TELEVISION SERVICES - 2900	
Salaries - Certificated	11,593
Salaries - Teacher Aide	3,848
Supplies & Material	3,000
	18,441
TOTAL - 2000	2,159,065
SPECIAL NEEDS PROGRAMS	
INSTRUCTIONAL PROGRAMS - 2000	
Salaries - Certificated (3)	41,249
Salaries - Secretary (1)	6,607
Contracted Services - Speech (Burbank)	1,000
Contracted Services - Tutorial	3,100
Health & Diagnostic Serv. (Mntl.Hlth.)	2,500
Core Evaluation Team	-
Testing & Evaluation Services	750
Supplies & Material	906
Travel	650
	56,762
PUPIL TRANSPORTATION SERVICES - 3300	
Pupil Transportation Services	2,500
	2,500
ACQUISITION OF EQUIPMENT FOR SPECIAL NEEDS PROGRAMS - 7300	
Equipment	800
	800
TOTAL SPECIAL NEEDS	60,062
SUMMER PROGRAM	
INSTRUCTIONAL SERVICES - 2000	
Salaries - Certificated	10,800
Salaries - Tool Crib Attend.	1,504
Supplies & Material	6,000
	18,304
SUPPORTIVE SERVICES - 3000	
HEALTH SERVICES - 3200	
Salaries - Prof. Nurse	650
	650
TOTAL SUMMER PROGRAM	18,954
AFTERNOON PROGRAM	
INSTRUCTIONAL SERVICES - 2000	
Salaries - Certificated	21,060
Salaries - Tool Crib Attend.	2,500
Supplies & Material	4,000
	27,560

SUPPORTIVE SERVICES - 3000	
HEALTH SERVICES - 3200	
Salaries - Prof. Nurse	1,500
	1,500
TOTAL AFTERNOON PROGRAM	29,060
OCCUPATIONAL EVENING PROGRAM	
INSTRUCTIONAL SERVICES - 2000	
DIRECTOR'S OFFICE - 2200	
Clerical - Part-time	2,000
Supplies & Material	500
Travel - In-State	200
	2,700
TEACHING SERVICES - 2300	
Salaries - Certificated	55,000
Salaries - Tool Crib Attend.	6,600
	61,600
TOTAL EVENING PROGRAM	64,300
SUPPORTIVE SERVICES	
ADMINISTRATION - 1000	
SCHOOL COMMITTEE - 1100	
Salaries - Secretarial	890
Contractual Serv. - Legal	7,500
Contractual Serv. - Treasurer	2,800
Contractual Serv. - Neg. & Arb. Fee	7,500
Supplies & Material - School Committee	2,195
Dues & Subscriptions	995
Travel - In-State - School Committee	2,200
Misc. Expense - Bid Adv.	1,050
	25,130
SUPERINTENDENT'S OFFICE - 1200	
Salaries - Certificated ($1\frac{1}{2}$)	39,316
Salaries - Secretarial (4)	34,304
Salaries - Secretarial, P.T.	850
Salaries - Purch./Budg. Cont.	12,600
Contracted Services - Xerox	3,000
Supplies & Material	5,500
Supplies & Material - Postage	6,000
Dues & Subscriptions	750
Travel - In-State (incl. P.R.)	1,100
Travel - Out-State	2,000
Misc. Exp. - Recruit, Adv. Bid, etc.	700
	106,120
TOTAL - 1000	131,250

OTHER SCHOOL SERVICES - 3000	
ATTENDANCE - 3100	
Salaries - Secretarial (1)	6,606
	6,606
HEALTH SERVICES - 3200	
Salaries - Prof. Nurse	9,555
Salaries - Nurse Aide	3,399
Contracted Serv. - Doctor	3,300
Supplies & Material	400
Misc. Expense - Flu Shots	150
	16,804
PUPIL TRANSPORTATION SERVICES - 3300	
Salaries - School Bus Drivers	15,800
Pupil Transportation Serv.	299,700
Supplies & Material	13,000
Ins. Premium	2,400
	330,900
FOOD SERVICES - 3400	
Salaries - Cafeteria	10,000
	10,000
ATHLETIC SERVICES - 3500	
Salaries - Prof. Coaches	13,900
Salaries - Other, Officials & Police	5,264
Contracted Services - Doctor	260
Contracted Services - Reconditioning	1,500
Contracted Services - Insurance	1,300
Contracted Services - Ice Rental	2,860
Supplies & Material	9,156
Dues & Subscriptions - Fees	870
Travel - In-State	350
	35,460
OTHER STUDENT BODY ACTIVITIES - 3600	
Salaries - Prof.	8,000
Salaries - Other (Police)	225
Supplies & Material	1,000
Travel - In-State	200
	9,425
IN-SERVICE TRAINING PROGRAM - 3800	
In-Service Training Ac. (DP, Ac. & Shop)	17,500
In-Service Training - Guidance	450
	17,950
TOTAL - 3000	427,145

OPERATION AND MAINTENANCE OF PLANT - 4000	
CUSTODIAL SERVICES - 4100	
Salaries - Custodial (10)	102,598
Salaries - Students, P.T.	13,000
Salaries - Overtime	2,200
Supplies & Material	29,179
	146,977
HEATING OF BUILDING - 4200	
Utilities & Fuel - Gas	50,000
	50,000
UTILITY SERVICES - 4300	
Utilities & Fuel - Electricity	120,000
Utilities & Fuel - Telephone	15,000
Utilities & Fuel - Water-Sewage	27,480
	162,480
MAINTENANCE OF GROUNDS - 4400	
Salaries - Maintenance (1)	9,745
Supplies & Material	16,500
	26,245
MAINTENANCE OF BUILDING - 4500	
Salaries - Maintenance (1)	10,075
Salaries - Overtime	2,200
Supplies & Material	16,000
	28,275
MAINTENANCE OF EQUIPMENT - 4600	
Maintenance Contracts	8,000
Supplies & Material - Heat & A/C	10,000
Supplies & Material - Eq., Shop & Adm.	15,000
Supplies & Material - Vehicles	7,000
	40,000
TOTAL - 4000	453,977
FIXED CHARGES - 5000	
EMPLOYEE BENEFIT SERVICES - 5100	
Contract Services - B.C./B.S.	102,948
Contract Services - Life Ins.	4,000
Contract Services - Workmen's Comp.	8,085
Contract Services - Treas. Bond	300
Contract Services - Comprehensive Ins.	14,287
Contract Services - Liab. School Comm.	842
Contract Services - NEIR Ins.	132
Contract Services - Student Liability	252
Contract Services - Garage Liability	290
Contract Services - Auto Ins.	2,600

Contract Services - Field House Ins.	206
Contract Services - Student Ins.	2,000
	135,942
DEBT SERVICE - CURRENT LOAN - 5400	
Contract Service - Int. on Loan	6,000
	6,000
TOTAL - 5000	141,942
COMMUNITY SERVICES - 6000	
Salaries - D.P. Services	7,875
	7,875
TOTAL - 6000	7,875
ACQUISITION OF FIXED ASSETS - 7000	
ACQUISITION OF EQUIPMENT - 7300	
Capital Outlay - Equipment	69,200
	69,200
TOTAL - 7000	69,200
BUILDING BONDS - 8000	
Debt Retirement (Principal)	385,000
	385,000
Debt Service (Interest)	242,260
	242,260
TOTAL - 8000	627,260
TOTAL BUDGET	4,190,090

MONTACHUSETT REGIONAL PLANNING COMMISSION
ANNUAL REPORT - 1975

The Montachusett Regional Planning Commission was formed under Chapter 40B of the General Laws of Massachusetts, State Enabling Act, which provides for the creation of a Regional Planning Commission by communities of the Commonwealth and establishes at the same time the Commission's method of formation, its membership and representation as well as the financial basis, powers and duties.

The Montachusett Regional Planning Commission is not a federal, state or county agency. It is a regional agency created by, and responsible to, its member communities. Its powers are strictly advisory and, therefore, is not a regional government. The seventeen member communities represented on the Commission at this time are Ashburnham, Ashby, Ayer, Clinton, Fitchburg, Gardner, Groton, Hubbardston, Lancaster, Leominster, Lunenburg, Shirley, Sterling, Templeton, Townsend, Westminster, Winchendon and Fort Devens.

The basic statutory purpose of the Montachusett Regional Planning Commission is to carry out comprehensive regional planning. Using the language of the State Enabling Act (Chapter 40B of the General Laws), the Commission "shall make careful studies of the resources, possibilities and needs of this district and, on the basis of such studies, shall prepare comprehensive or study plan for such district....and make such recommendations for the physical, social and economic improvement of the district as, in their opinion, will be in the best interest of the district." Thus the Commissions' work takes two forms: developing and maintaining a comprehensive physical plan for the region and, on the basis of this plan, providing assistance to its member communities.

The Montachusett Regional Planning Commission members from Hubbardston are William E. Shea and Albert Clark.

Since the Commission is not a governmental agency with taxing powers, it relies for its funding on state and federal grants plus local assessment monies. Each member community contributes on the basis of population (a per capita assessment of $.20) generating a total local assessment of approximately $33,500 plus inkind services from Fort Devens. As a result of this financial arrangement, the local assessments are used for "seed" monies in order to generate federal and state grants for the operation and maintenance of the commission offices and staff.

Department of Housing and Urban Development 701 Program
701 Comprehensive Planning Assistance Grant
April 1975-June 1976

The Department of Housing and Urban Development (HUD) through the federal "701 program" has funded the Montachusett Regional Planning Commission to carry out planning in the following areas and in the proportions shown.

% of Time to be Spent	Area of Planning Funded by HUD
2%	Economic Development
4%	Transportation
7%	Open Space and Conservation
55%	Housing
1%	Historic Preservation
9%	Community Development Block Grant Program
22%	A-95 Clearinghouse Reviews
100%	

Individual activities under these items are usually restricted to pre-determined and pre-approved work elements jointly agreed upon by the Commission and HUD. A more detailed description of these activities is found in the Commission's annual 701 Work Program.

A-95 Clearinghouse Review

Below is a listing of 1975 applications for federal funds reviewed by the MRPC:

Town	# of Applications	Total $ Amount
Ashburnham		
Ashby	1	$ 1,500,000
Ayer	4	600,000
Clinton		
Fitchburg	4	1,321,400
Gardner	4	351,459
Groton		
Hubbardston	3	487,800
Lancaster	3	7,336
Leominster	3	524,738
Lunenburg	5	4,118,000
Shirley	1	15,000
Sterling	1	35,000
Templeton	3	6,365,000
Townsend	2	4,615,000
Westminster	1	29,000
Winchendon	1	150,000
TOTAL for Communities		$ 20,119,733

MONTACHUSETT REGIONAL PLANNING COMMISSION STAFF

Mohammed H. Khan	Acting Director (Principal Regional Planner)
Joseph M. Distefano	Principal Regional Planner
George T. Jepson	Regional Planner
William M. Grippo	Regional Planner
Richard J. Santner	Regional Planner
David R. Weir	Regional Planner II
Susananne S. Haber	Regional Planner II
Elizabeth A. McDonald	Regional Planner I
Keith W. Brooks	Regional Planner I
Patricia R. Donaghy	Cartographer
June H. Haskell	Administrative Assistant
Laila J. Michaud	Office Administrator
Lorna Fredd	Bookkeeper/Secretary
Ruth B. Twomley	Senior Clerk Typist
C. Pauline Hilow	Junior Clerk Typist
Betty J. Allison	Junior Clerk Typist

Statement of Resources and Expenditures
For the Fifteen Months Ended June 30, 1975

Resources:		Total
Federal Grants	$	416,507.64
Non-Federal Contributions:		
Mass. DPW Contracts		263,744.10
Fees and Assessments		67,381.65
Corps of Engineer Contract		13,000.00
Total Resources	$	760,633.39
Expenditures:		
Salaries and Wages	$	93,264.25
Technical Consultants		4,190.00
Travel		512.40
Reproduction & Publication		475.01
Project Inspection Fee		426.00
Equipment Rental		250.00
Overhead and Indirect Costs		52,932.83
Total Expenditures	$	152,050.49
Fund Balance, June 30, 1975	$	608,582.90

REPORT OF THE TOWN ACCOUNTANT
Balance Sheet June 30, 1975
GENERAL ACCOUNTS-ASSETS

Cash		$ 150,466.70
Petty Cash, Library		20.00
Accounts Receivable:		
Taxes		
Levy of 1970 Real Estate	57.20	
Levy of 1971 Real Estate	62.92	
Levy of 1971 Personal Property	275.00	
Levy of 1972 Real Estate	213.09	
Levy of 1972 Personal Property	172.70	
Levy of 1973 Real Estate	5,127.59	
Levy of 1973 Personal Property	1,027.67	
Levy of 1973 Farm Excise	72.00	
Levy of 1974 (6 Mos.) Real Estate	9,191.18	
Levy of 1974 " Personal Prop.	606.50	
Levy of 1974 " Farm Excise	262.13	
Levy of 1974/75 Real Estate	37,534.80	
Levy of 1974/75 Personal Property	1,604.65	
Levy of Forest Land Ch. 61 1974/75	2.81	56,210.24
Motor Vehicle Excise		
Levy of 1970	43.18	
Levy of 1971	1,582.94	
Levy of 1972	3,362.91	
Levy of 1973	5,744.44	
Levy of 1974	8,576.80	
Levy of 1975	14,255.85	33,566.12
Tax Title & Possessions		
Tax Title	19,657.48	
Tax Possessions	2,407.70	22,065.18
Departmental		
Veterans Benefits		2,124.77
Aid to Highways		
State	39,641.00	
County	11,000.00	50,641.00
Unprovided for or Overdrawn Accounts:		
School Lunch		404.46
Highway Loans Paid in Advance of Reimb.	None	
Revenue 1976		884,177.71
TOTAL ASSETS		$ 1,199,676.18

LIABILITIES AND RESERVES

Temporary Loan:		
In Anticipation of Reimb., Highway		50,641.00
Payroll Deductions:		
Federal Taxes Withheld	468.10	
State Taxes Withheld	2,102.69	
Worcester County Retirement	451.50	
Blue Cross, Blue Shield	1,387.93	
Mass. Teachers Retirement	2,090.97	
Savings Bank Life Insurance	35.92	
Teachers Annuities	2,022.40	8,559.51
Guarantee Deposits:		4,662.00
Agency for the County:		
Sale of Dogs	27.00	
County Dog Refund	157.39	184.39
Tailings:		
Unclaimed Checks		52.41
Trust Funds:		
Charlotte Fairman, Common Fund	1,021.96	
Cemetery Perpetual Care	2,024.28	
Cemetery Brookside	685.35	
Library Trust Funds	132.25	
School Funds	361.60	4,225.44
Federal Grants:		
School Title 1	40.35	
School Title 2	39.32	
School Title 3	23.77	103.44
Revolving Funds:		
Cemetery Perpetual Care		200.00
Appropriation Balances:		
Town Office Space	1,000.00	
Tax Title Expense	720.00	
Assessors Maps	2,300.00	
Highway Department Dump Truck	10,074.00	
Highway Ch. 90 Improvements 1974/75	1,259.19	
Highway Ch. 90 Construction 1974/75	11,278.49	
Ch. 825 for Ch. 81 Projects	203.84	
Bridges & Railings	2,144.60	
General Highway	205.47	
Insurance Proceeds - Highway	984.21	
Library Vandalism Repair Account	107.75	

Historical Commission	352.99	
Conservation Commission	738.62	
Shade & Tree Commission	342.00	
Vault Construction	1,000.00	
Camsters Tennis Court	481.97	
World War Memorial Commission	20.00	33,213.13
Overestimates 1974-75:		
State Parks & Reservations	56.98	
County Tax	2,126.26	
Central Mass. Air Pollution Dist.	5.99	2,189.23
Receipts Reserved for Appropriation:		
Highway Machinery Rental	412.63	
Appropriation Control 1976	889,177.71	
State Aid to Libraries Act	1,000.00	890,590.34
Reserve Fund Overlay Surplus		8,472.60
Reserve for Petty Cash:		20.00
Overage Account: Sigrid Aalto		64.01
Overlay Reserved for Abatements:		
Levy of 1970	7,875.01	
Levy of 1971	337.92	
Levy of 1972	385.79	
Levy of 1973/74	2,240.71	
Levy of 1975	1,970.80	12,810.23
Revenue Reserved Until Collected:		
Motor Vehicle Excise Revenue	33,566.12	
Tax Title & Possessions Revenue	22,065.18	
Farm Excise Revenue	334.13	
Departmental Revenue	2,124.77	
Forest Land Ch. 61 Revenue	2.81	58,093.01
Surplus Revenue		125,595.44
TOTAL LIABILITIES AND RESERVES		$ 1,199,676.18

DEBT ACCOUNT

Net Funded or Fixed Debts:		
Inside Debt Limit:		
General	$ 2,500.00	$ 2,500.00
Serial Loans:		
Highway Equipment Loan	2,500.00	2,500.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Accounts		
Cash and Securities		
In Custody of the Town Treasurer	$ 103,130.28	
Stabilization Fund	27,617.07	
Town Clock Fund	18.02	
C. A. Fairman Common Income	5,000.00	
School Fund	1,200.00	
Library Fund	15,415.72	
Cemetery Perpetual Care Funds	35,260.55	
Brookside Improvement & Maint.	3,132.05	
Brookside Perpetual Care Fund	13,865.72	
M. Bartholomew Cemetery Fund	1,621.15	$ 103,130.28

REVENUE SHARING
BALANCE SHEET - JUNE 30, 1975

ASSETS

Cash		$ 21,997.00
Transfers from Public Law 92-512 Authorized		8,896.00
TOTAL ASSETS		30,893.00

LIABILITIES AND RESERVES

Public Law 92-512		687.00
Appropriation Balances:		
Revenue Sharing Appropriation Control	21,310.00	
Revenue Sharing Approp. Control From PL 92-512 Authorized:	8,896.00	30,206.00
TOTAL LIABILITIES AND RESERVES		$ 30,893.00

REVENUE SHARING RECEIPTS
7/1/74 - 6/30/75

Entitlement	$ 11,869.00	
Interest	1,720.98	13,589.98
Total Revenue Sharing Receipts		13,589.98
Revenue Sharing Balance July 1, 1974	27,862.39	
Total Receipts 7/1/74 - 6/30/75	13,589.98	41,452.37
Total Payments 7/1/74 - 6/30/75		19,455.37
Revenue Sharing Cash Balance June 30, 1975		$ 21,997.00

RECEIPTS 7/1/74 - 6/30/75

Taxes	
Levy of 1974-75 Real Estate	$ 419,076.18
Levy of 1974 (6 Mos.)	14,923.17
Levy of 1973	19,617.73
Levy of 1972	3,656.17
Levy of 1971	39.64
Motor Vehicle Excise	
Levy of 1975	8,077.23
Levy of 1974	46,322.14
Levy of 1973	5,051.75
Levy of 1972	1,096.56
Levy of 1971	589.58
Levy of 1970	26.40
Farm Excise	
Levy of 1974 (6 Mos.)	235.00
Levy of 1972	37.00
Levy of 1971	140.50
Chapter 61, Forest Lands	
Levy of 1974/75	160.65
Personal Property	
Levy of 1974/75	55,411.82
Levy of 1974 (6 Mos.)	389.75
Levy of 1973	528.94
Levy of 1972	391.14
Levy of 1971	294.80

Tax Title	1,712.34	
Lieu of Taxes - Other Towns	5,349.72	
Interest on Taxes	4,068.64	
Interest on Motor Vehicle Excise	375.68	
Interest on Tax Title	138.50	
Abated 1967 Motor Vehicle Payment	102.19	$ 587,813.22

From the Commonwealth of Massachusetts

U.S. Grants:		
School Lunch, State	1,814.88	
School Lunch, Federal	6,868.02	
Metropolitan District Commission	47,527.36	
State Aid to Highways	79,647.16	
Veterans Benefits	1,174.47	
State Aid to Libraries	1,000.00	
School Aid, Chapter 70	142,844.13	
Ed.Adm. School Transp. Ch. 71 Sec. 7 Amend. 1966 C14	6,970.43	
Ed. Ad. Spec. Ed. Grant, Cities & Towns Ch. 766	9,458.00	
School Aid Ch. 69, 71	11,995.00	
Ed. Occup. G.L. C74 Sec. 10, Tuit.	1,267.00	
Pupil Transp. C71 Sec. 78	34,199.81	
Ed. G.L. C74 S. 8A Transp. Reimb.	203.00	
Ed. Reg. School Aid C71 Sec. 16D 7/1/74-6/30/75	14,191.30	
School Build. Assistance	3,879.77	
Welfare Family Ch. Service	4,553.52	
Corp. & Taxation, Flood Control	7.69	
Corp. & Taxation Public Owned Land C58 S17 G.L.	11,055.19	
Local Aid Ch. 58 Sec. 18C & 18A	13,069.46	391,726.19

From Worcester County:

Care & Killing of Dogs	212.00	
Aid to Highways	3,000.00	
Dog Refund	1,242.71	
County Tax Refund Ch. 824	2,126.26	6,580.97

Miscellaneous:

Machinery Rental	29,402.40	
Federal Taxes Withheld	42,398.12	
State Taxes Withheld	12,550.28	
Worcester County Retirement	5,711.99	
Blue Cross, Blue Shield	6,921.34	
Mass. Teachers Retirement	9,450.90	
Teachers Annuities	7,282.24	

Savings Bank Life Insurance	166.97
Teacher Union Dues	1,443.00
Dog Licenses	1,604.55
Fairman Fund Income	344.21
School Fund Income	63.96
Library Funds Income	966.06
Stabilization Fund Income	203.47
From Trust Funds, Brookside	800.00
From Trust Funds Cemetery Perpetual Care	3100.00
Perpetual Care Bequests	800.00
Tax Title Expense	35.00
Tax Collector Charges & Fees	39.60
Anticipation of Revenue Loan	250,000.00
Anticipation of Highway Reimbursement Loan	50,641.00
School Lunch, Town	7,429.83
School Lunch, Milk	862.95
Proceeds, Sale of Town Highway Equip.	541.90
Highway Insurance Proceeds	984.21
Returned Checks & Adjustments	139.68
From Revenue Sharing for Mach. Maint.	1,582.63
Reserve for Tax Collection, Stevens College	21,086.60
Food Permit	1.00
Fire Department Permit	13.00
Beer & Wine	10.00
Building Permits	436.00
Breaking & Entering & Accident Reports	188.00
Gun I.D. Cards	236.00
Board of Health Permits	444.50
Wire Inspector Fees	215.00
Victuallers	21.00
Pistol Permits	564.00
Norworco Nursing Fees	49.00
Library Copy Machine	22.90
Library Fines	16.09
Court Fines	165.00
Town Clerk, Misc. Licenses	38.00
Inn Holders License	600.00
Class I, II, III Motor Vehicle	15.00
Gas Permits	6.00
All Alcoholic License	900.00
Stabling	2.00
Package Store Class II License	150.00
Bid Specifications	10.00
1973 Refunds	62.38
Workmens Comp. Insurance Dividend	345.53
Treasurer's Interest on Loans	85.95

Grave Openings	570.00	
School Rental	174.00	
Treasurer's Investment Income	1,525.70	
Engineering Fees, Pinecrest	1,500.00	
Sale of Police Radios	77.00	
Bureau of Library Extension, Received in Error	6,754.54	471,750.48
Total Receipts 1974/75		$ 1,457,870.86
Balance July 1, 1974	177,861.50	
Total Receipts 7/1/74-6/30/75	1,457,870.86	1,635,732.36
Total Payments 7/1/74-6/30/75		1,485,265.66
Cash Balance June 30, 1975		$ 150,466.70

INVENTORY

1 Underwood Typewriter
1 Olivette Adding Machine
1 Victor Automatic Calculator
1 4-drawer file cabinet
1 Sears Calculator
Miscellaneous Office Supplies

Respectfully submitted,

Carol A. Beauvais
Town Accountant

REVENUE SHARING TABLE OF ACCOUNTS
Fiscal "75"
July 1, 1974 - June 30, 1975

	Approp. Annual Meeting	Approp. Spec.Town Meeting	From Other Sources	Total	Expended	Approp. Bal.Retd. to PL92-512
Public Law 92-512 to Reimb. Mach. Maintenance		1,582.63		1,582.63	1,582.63	
Revenue Sharing Funds Invested			A 29,000.00	29,000.00	29,000.00	
Police Cruiser 2-way Radio	1,100.00			1,100.00	1,090.00	10.00
Fire Dept. New Hose	500.00			500.00	500.00	
Fire Dept. Water Holes	1,000.00			1,000.00	B 420.00 476.35	103.65
Fire Dept. Scott Air Pak	450.00			450.00	449.50	.50
Fire Dept. Wages			C 420.00	420.00	419.21	.79
Board of Health Sanitation	9,960.00			9,960.00	9,960.00	
Board of Health Prof.Serv.Acct.			D 480.00	480.00	114.68	365.32
Highway Dept. Pick-up Truck		4,863.00		4,863.00	4,863.00	
TOTALS	13,010.00	6,445.63	29,900.00	49,355.63	48,455.37	480.26
					(Transf.) 420.00	

KEY TO LETTERS USED

A Investment Returned
B Transfer. to Fire Dept. Wages
C Transfer. from Water Hole Account
D Balance from 1973/74

TABLE OF ACCOUNTS

FISCAL 1975-JULY 1, 1974 - JUNE 30, 1975

	Approp. Annual Meeting	From Reserve Fund	Bal. from 1973/74	From Other Sources	Total	Expend. or Transfer.	Unexpend. Bal. to Revenue	Carried to 1975/76
Moderator	25.00				25.00	25.00		
Selectmen's Sal.	684.00				684.00	684.00		
Selectmen's Exp.	700.00	128.77		A 19.85	848.62	822.77	25.85	
Town Off. Telephone	360.00	60.00			420.00	418.84	1.16	
Town Accountant Sal.	2000.00				2,000.00	2,000.00		
Town Accountant Exp.	250.00			A 7.50	257.50	255.70	1.80	
Town Treasurer Sal.	2,040.00				2,040.00	2,040.00		
Town Treasurer Tax				E 945.00				
Title Expense				B 35.00	980.00	260.00		720.00
Town Treasurer Exp.	575.00				575.00	567.50	7.50	
Tax Collector's Sal.	1,600.00				1,600.00	1,600.00		
Tax Collector's Charges & Fees				B 39.60	39.60	15.00	24.60	
Tax Collector's Exp.	575.00	175.00			750.00	724.42	25.58	
Tax Collector's Mileage	50.00				50.00	50.00		
Assessors' Sal.	1,350.00				1,350.00	1,350.00		
Assessors' Exp.	550.00			A 7.50 C 492.00	1,049.50	1,002.23	47.27	
Assessors' Clerk Salary	1,200.00			C 400.00	1,600.00	D 300.00 1,286.25	13.75	
Assessors' Court Expense	200.00				200.00	161.40	38.60	
Assessors' Mileage	150.00			C 300.00	450.00	D 192.00 150.00	108.00	
Assessors' Maps	700.00		2,300.00		3,000.00	D 700.00		2,300.00
Town Clerk's Sal.	1,000.00				1,000.00	1,000.00		
Town Clerk's Exp.	300.00			E 600.00	900.00	779.48	120.52	

	Approp. Annual Meeting	From Reserve Fund	Bal. from 1973/74	From Other Sources	Total	Expend. or Transfer.	Unexpend. Bal. to Revenue	Carried to 1975/76
Town Clerk Vital Statistics	100.00				100.00	25.00	75.00	
Elections & Regis.	1,600.00				1,600.00	1,021.54	578.46	
Legal	1,000.00	600.00		A 25.00 C 3,355.77	4,980.77	4,977.23	3.54	
Finance Bd. Exp.	50.00				50.00	49.87	.13	
Finance Bd. Clerk Salary	200.00				200.00		200.00	
Planning Bd. Exp.	200.00				200.00	44.98	155.02	
Planning Bd.Engrg.	1,500.00				1,500.00	1,341.79	158.21	
Mont.Regl. Plan. District	287.40				287.40	287.40		
Police Dept.Wages	1,000.00			E 5,500.00	6,500.00	6,489.75	10.25	
Police Dept.Mile.	400.00				400.00	279.10	120.90	
Police Chief Sal.	10,000.00				10,000.00	10,000.00		
New Pol.Cruiser				E 8,366.00	8,366.00	F 3,933.00 4,433.00		
Police Dept. Wages 1973/74 Deficit			G -394.25	E 394.25				
Police Dept. Maint.	1,400.00				1,400.00	1,287.10	112.90	
Police Dept. Equip. & Outlay	800.00				800.00	739.08	60.92	
Police Cruiser Maint.	2,000.00	1,500.00			3,500.00	3,482.66	17.34	
Police Accident Reports	50.00				50.00	50.00		
Police & Fire Dispatcher				E 4,380.00	4,380.00	4,380.00		
Fire Dept. Wages	1,900.00	672.86		A 5.50	2,578.36	2,576.98	1.38	

	Approp. Annual Meeting	From Reserve Fund	Bal. from 1973/74	From Other Sources	Total	Expend. or Transfer.	Unexpend. Bal. to Revenue	Carried to 1975/76
Fire Dept. Equip. & Outlay	1,550.00				1,550.00	1,546.23	3.77	
Fire Dept.Maint.	2,200.00	187.82		C 405.00	2,792.82	H 145.61 2,617.63	29.58	
Fire Chief Insp.	40.00				40.00	4.00	36.00	
Wire Insp. Sal.	25.00				25.00	25.00		
Wire Insp. Exp.	200.00				200.00	107.50	92.50	
Gas Insp. Sal.	25.00				25.00	25.00		
Bldg. Insp. Sal.	50.00				50.00		50.00	
Regl. Bldg. Insp. Expense	200.00			E 850.00	1,050.00	509.71	540.29	
Dutch Elm & Pest Control	1,500.00				1,500.00	1,497.20	2.80	
Care of Trees	200.00				200.00	198.00	2.00	
Shade & Street Trees	300.00				300.00		300.00	
Dog Off. Sal.	125.00				125.00	125.00		
Dog. Off. Exp.	300.00				300.00	222.56	77.44	
Civil Defense Sal.	25.00				25.00	25.00		
Civil Defense Exp.	200.00				200.00	90.00	110.00	
Bd. of Health Sal.	375.00				375.00	375.00		
Bd. of Health Exp.	180.00	102.00			282.00	281.56	.44	
Bd. of Health Medical Expense	500.00				500.00		500.00	
Animal Insp. Sal.	125.00				125.00	104.20	20.80	
Norworco Nurs.Serv.	3,323.48	182.40			3,505.88	3,505.88		
Bd. of Health Insp.	80.00				80.00	20.00	60.00	
Rodent Control-Dump	120.00				120.00	120.00		
Snow Removal	40,000.00				40,000.00	39,877.05	122.95	
Street Lighting	2,500.00	190.00			2,690.00	2,689.56	.44	

	Approp. Annual Meeting	From Reserve Fund	Bal. from 1973/74	From Other Sources	Total	Expend. or Transfer.	Unexpend. Bal. to Revenue	Carried to 1975/76
Hwy.Ch.90 Const.						I 3,749.26		
73/74			6,075.81		6,075.81	2,326.55		
Hwy. Dump Truck				J 10,074.00	10,074.00			10,074.00
Hwy.Ch.90 Maint.								
73/74			4.06		4.06		4.06	
Hwy.Ch.90 Improve-								
ments 74/75	3,000.00			K 19,000.00	22,000.00	20,740.81		1,259.19
Hwy.Ch.90 Construc-								
tion 74/75	8,000.00			K 31,641.00	39,641.00	28,362.51		11,278.49
Ch.825 for Ch.81						I 1,526.75		
Projects	1,876.00			J 10,074.00	11,950.00	10,219.41		203.84
Hwy. Ch.728-1969			3.46		3.46		3.46	
Bridges & Railings	3,000.00				3,000.00	855.40		2,144.60
Maint.Town Garage	750.00				750.00	741.62	8.38	
Street Signs	600.00				600.00	600.00		
Genl. Highway	20,000.00		482.32		20,482.32	20,276.85		205.47
				A 27.50				
Highway Machinery				L 1,582.63				
Maintenance				B 141.90	34,102.70	34,102.70		
				D 145.61				
				M 32,205.06				
Holiday & Vaca-								
tion Pay	5,780.00				5,780.00	5,714.00	66.00	
New Oil	2,500.00				2,500.00	2,500.00		
Ch. 1140 Sec. 20						I 1,913.54		
Lombard Rd.			9,117.61		9,117.61	7,204.07		
Insurance Proceeds-								
Highway				B 984.21	984.21			984.21

	Approp. Annual Meeting	From Reserve Fund	Bal. from 1973/74	From Other Sources	Total	Expend. or Transfer.	Unexpend. Bal. to Revenue	Carried to 1975/76
Chapt.1140 Sec.22 Gen.Maint.			82.68	B 13,000.00	13,082.68	13,082.68		
Chapt.1140 Sec.20			29,748.00		29,748.00	29,748.00		
Prudential Member Salary	50.00				50.00	50.00		
Veterans' Agent's Salary	200.00				200.00	200.00		
Veterans' Agent's Expense	50.00				50.00	26.08	23.92	
Veterans' Benefits	5,000.00				5,000.00	D1,480.77 3,092.54	426.69	
School Comm.Sal.	125.00				125.00	125.00		
Mont.Regl.Voc. Tech.School	33,969.00				33,969.00	33,969.00		
Quabbin Regl. School Dist.	272,622.00				272,622.00	272,622.00		
School	309,699.00	229.54		E 6,000.00	315,928.54	D 1,000.00 314,928.54		
School Union #63	21,829.00				21,829.00	21,482.56	346.44	
School Lunch			G(-252.92)	C 1,000.00 B16,975.68	17,722.76	18,127.22		G(-404.46)
NDEA Title III			23.77		23.77			23.77
NDEA Title I			40.35		40.35			40.35
NDEA Title II			39.32		39.32			39.32
Library Trustees Salary	150.00				150.00	150.00		
Library Vandalism Repair Acct.			107.75		107.75			107.75
Library Wages	2,800.00				2,800.00	2,590.93	209.07	
Library Maint.	1,700.00			A 20.02 N 1,000.00 O 1,019.36	3,739.38	3,739.38		

	Approp. Annual Meeting	From Reserve Fund	Bal. from 1973/74	From Other Sources	Total	Expend. or Transfer.	Unexpend. Bal. to Revenue	Carried to 1975/76
Reserve Fund	6,000.00				6,000.00	D 5,773.88	226.12	
1973/74 Salary Corrections				B 20.50	20.50	20.50		
Contingency Fund	200.00				200.00		200.00	
Conservation Comm. Expense	100.00		638.62		738.62			738.62
Historical Comm.	500.00		197.54		697.54	344.55		352.99
Memorial Day	450.00				450.00	449.50	.50	
Printing Town Rep.	1,000.00	118.00			1,118.00	1,112.52	5.48	
4H Extension Serv. Worc. Cty.				E 50.00	50.00	50.00		
Town Clock Exp.	100.00				100.00		100.00	
Insurance	11,983.79	118.40		P 458.50	12,560.69	12,560.69		
Shade & Tree Com.			342.00		342.00			342.00
Town Clock Repair Acct.		85.00	200.00		285.00	285.00		
Vault Construction			1,000.00		1,000.00			1,000.00
Leonard Field Improve. & Maint.				E 500.00	500.00	73.33	426.67	
Ch.32B BC/BS & Life Ins.	4,489.20	1,424.09			5,913.29	5,913.29		
Camsters Tennis Crt. Fund	1,298.00		6,485.00	C 2,600.00	10,383.00	9,901.03		481.97
World War Mem. Commission	20.00				20.00			20.00
Cemetery Perpetual Care			237.33	Q 3,100.00	3,337.33	1,313.05		2,024.28
Cemetery Brookside			188.51	Q 800.00	988.51	303.16		685.35
Brookside Found. Acct.			40.00		40.00	40.00		

	Approp. Annual Meeting	From Reserve Fund	Bal. from 1973/74	From Other Sources	Total	Expend. or Transfer.	Unexpend. Bal. to Revenue	Carried to 1975/76
Cemetery & Parks Imp. & Maint.	600.00				600.00		600.00	
Church & Clark Cem. Gravestone Repair Account	300.00				300.00	300.00		
Town Common	500.00				500.00	281.63	218.37	
Veterans' Graves	200.00				200.00	143.75	56.25	
Old Cemeteries	500.00				500.00	366.01	133.99	
Opening Graves & Burial	700.00				700.00	610.00	90.00	
Cemetery Com.Sal.	300.00				300.00	300.00		
Cemetery Equipment & Outlay	500.00				500.00	500.00		
Interest	9,200.00				9,200.00	D 4,880.00 3,878.87	441.13	
Maturing Debt	7,500.00				7,500.00	7,500.00		
Refunds Taxes				R 4,098.07	4,098.07	4,098.07		
Refunds Motor Vehicle Excise				R 1,144.96	1,144.96	1,144.96		
Reserve for Tax Collection Stevens Coll.			20,480.31	B21,086.60	41,566.91	36,480.31	5,086.60	
Antic.of Hwy. Reimb. Loans			45,641.00	K50,641.00	96,282.00	45,641.00		50,641.00
Antic.of Revenue Reimb. Loans				K250,000.00	250,000.00	250,000.00		
Town Clerk Dog Lic.				B 1,604.55	1,604.55	1,604.55		
Dog Officer Sale of Dogs			27.00		27.00			27.00
County Dog Refund			.04	B 1,242.71	1,242.75	D 1,085.36		157.39
Federal Taxes Withheld			2,996.90	S42,385.22	45,382.12	44,914.02		468.10
State Taxes Withheld			1,300.38	S12,563.06	13,863.44	11,760.75		2,102.69

	Approp. Annual Meeting	From Reserve Fund	Bal. from 1973/74	From Other Sources	Total	Expend. or Transfer.	Unexpend. Bal. to Revenue	Carried to 1975/76
Worcester County Retirement			385.28	S 5,711.99	6,097.27	5,645.77		451.50
Blue Cross, Blue Shield			671.61	S 6,908.56	7,580.17	6,192.24		1,387.93
Mass. Teachers Retirement			1,402.16	S 9,463.80	10,865.96	8,774.99		2,090.97
Metropolitan Life Insurance			575.00	S 5,360.00	5,935.00	4,465.00		1,470.00
Prudential Life Insurance			200.00	S 1,325.00	1,525.00	1,187.50		337.50
Washington Natl. Life Ins.			192.78	S 597.24	790.02	575.12		214.90
Savings Bank Life Ins.			14.93	S 166.97	181.90	145.98		35.92
Teachers' Union Dues				S 1,443.00	1,443.00	1,443.00		
Library Trust Funds			423.44	T 972.37	1,395.81	1,263.56		132.25
School Trust Funds			297.64	T 63.96	361.60			361.60
Charlotte Fairman Fund			1,202.69	T 344.21	1,546.90	524.94		1,021.96
Cemetery Perpetual Care Bequests				B 800.00	800.00	600.00		200.00
Sale of Hwy. Equip.Acct.				B 541.90	541.90	H 541.90		
Hwy.Mach.Rental Fund			2,815.29	B29,402.40	32,217.69	H31,805.06		412.63
State Audit of Municipal Accts.				U 570.97	570.97	570.97		
Motor Vehicle Bills				U 237.00	237.00	237.00		
State Parks & Reservations			585.58	U 5,822.57	6,408.15	5,765.59	585.58	56.98
County Tax		G(-1,396.81)		B 2,126.26 U30,682.42	31,411.87	29,285.61		2,126.26
Worc.Cty.Retirement	3,211.47			U 3,211.47	6,422.94	6,422.94		
State Assessment Sys.				U 59.84	59.84	59.84		
Central Mass. Air Pollution Dist.			1.97	U 61.05	63.02	55.06	1.97	5.99

	Approp. Annual Meeting	From Reserve Fund	Bal. from 1973/74	From Other Sources	Total	Expend. or Transfer.	Unexpend. Bal. to Revenue	Carried to 1975/76
Stabilization Fund				T 203.47				
				E 5,000.00	5,203.47	5,203.47		
Overage Account- Sigrid Aalto			64.01		64.01			64.01
Estimated Receipts				B 6,754.54	6,754.54	6,754.54		
TOTALS	834,292.34	5,773.88	134,588.16	681,145.10	1,655,799.48	1,485,265.66	13,118.37	98,388.32
						D 59,027.13		

KEY TO LETTERS USED IN TABLE OF ACCOUNTS

A Returned Checks
B From Receipts
C Transfer from Another Account
D Transferred to Another Account
E From Free Cash
F Rescind Appropriation
G Overdraft
H To Machinery Maint.
I To Accounts Receivable Ch. 90
J From Ch. 825 Reserve for Appropriation
K From Loan
L From Revenue Sharing
M From Machinery Rental
N Library Reserve Account
O County Dog Refund
P Overlay Surplus
Q Cemetery Trust Funds
R Abatement Refunds
S Payroll Deductions
T Interest from Trust Funds
U Cherry Sheet

BOARD OF ASSESSOR'S BUDGET

Appropriations:

Salaries	$ 1,350.00	
Clerk's Salary	1,200.00	
Expenses	550.00	
Maps	600.00	
In Reserve - Maps	3,000.00	
Mileage	150.00	
Court Expenses	200.00	
Total Appropriations		$ 7,050.00

Expenses:

Salaries	$ 1,350.00	
Clerk's Salary	1,286.25	
Office Supplies & Forms	249.62	
Post Office Box Rent	4.40	
Envelopes	78.81	
Association of Mass. Assessor's Dues	36.00	
Abstract Fees	133.90	
Engineering Fees	492.00	
Mileage	150.00	
Court Expenses	161.40	
In Reserve - Maps	2,900.00	
Returned to Revenue	207.62	
Total Expenses		$ 7,050.00

Respectfully submitted,

Raymond E. Wead, Jr., Chairman
BOARD OF ASSESSORS

TABLE OF AGGREGATES FOR THE TOWN OF HUBBARDSTON

# Bills on Personal Estate	229
# Bills on Real Estate	1,296
# Bills on Farm Animal Excise	7
Total	1,532

VALUE OF ASSESSED PERSONAL ESTATE		
Stock in Trade	$ 12,600.00	
Machinery	899,030.00	
All Other Tangible Pers. Prop.	286,570.00	$ 1,198,200.00
VALUE OF ASSESSED REAL ESTATE		
Land exclusive of Buildings	2,226,480.00	
Buildings exclusive of Land	7,278,000.00	9,504,480.00
TOTAL VALUATION OF ASSESSED ESTATE		$ 10,702,680.00

TAX RATE PER $1,000.00 - $47.00

TAXES FOR STATE, COUNTY & TOWN PURPOSES, INCLUDING OVERLAY

Personal Estate	$ 56,315.40	
Real Estate	446,710.56	
Total Taxes Assessed		$ 503,025.96
Classified Forestry Land - Chapter 61		150.64

NUMBER OF LIVESTOCK ASSESSED	General	Farm Animals Assessed $5 Excise
Horses	32	
Ponies	35	
Cows	14	140
Beef Animals	35	2
Heifers and Yearling Cattle	29	34
Swine		50
Fowl		75,700
Number of acres of land assessed		17,710
Number of dwelling houses assessed		501
Number of mobile homes assessed		29
Number of camps valued over $1,000		37
Number of camps valued under $1,000		26
Number of capped foundations		4
Number of commercial property with buildings		19
Number of Motor Vehicles assessed		1,799
Amount of Motor Vehicle tax		$83,213.86
Value of Motor Vehicles		$1,602,500.00

It is hereby certified that the foregoing is a full and true copy of the Table of Aggregates according to our best knowledge and belief.

Subscribed this 2nd day of February 1976.

Ronald A. Stark
Uuno Hakala
Raymond E. Wead, Jr., Chairman
BOARD OF ASSESSORS

REPORT OF VETERANS' BENEFITS

Appropriations:

Salaries & Wages	$ 200.00	
Agent's Expense	50.00	
Veterans' Benefits	5,000.00	$ 5,250.00

Expenditures:

Salaries & Wages	$ 200.00	
Agent's Expense	50.00	
Veterans' Benefits	3,092.54	
Transferred to Legal Acct.	1,480.77	4,823.31

Balance, June 30, 1975 - Returned to Revenue $ 426.69

Approved Cases	5
Disapproved Cases	8

Respectfully submitted,

Raymond E. Wead, Jr.

IMPORTANT TOWN INFORMATION

FIRE DEPARTMENT TELEPHONE.....928-3333

POLICE DEPARTMENT TELEPHONE.....928-4837 or 928-4040

PUBLIC LIBRARY HOURS:

Monday & Wednesdays	2:00 to 8:00 P.M.	Summer Hours:
Tuesday & Thursdays	2:00 to 5:00 P.M.	Mon. & Wed. 2:00-8:00 P.M.

TOWN DUMP HOURS:

Summer:	Wednesday	3:00 to 7:00 P.M.
	Saturday	9:00 to 5:00 P.M.
	Sunday	9:00 to 1:00 P.M.
Winter:	Wednesday	1:00 to 5:00 P.M.
	Saturday	9:00 to 5:00 P.M.
	Sunday	9:00 to 1:00 P.M.

PRESENT SCHEDULE OF OFFICE HOURS AND MEETING TIMES FOR FOLLOWING TOWN OFFICERS:

Tax Collector - Monday evening 7:00 to 9:00 P.M.
Saturday afternoon 1:00 to 5:00 P.M. At home.
Summer: Monday evening 7:00 to 9:00 P.M.

Town Clerk - Tuesday & Wednesday, Noon to 5:00 P.M.
Monday & Thursday & Saturday by appointment.
Closed all day Friday. At home.

Treasurer - At home.

Assessors - Monday, 7:30 P.M. Library Building.
In case of Monday holiday, Assessors meet Tuesday.

Selectmen - Monday, <u>every other week</u>. 7:00 P.M. Library Bldg.
In case of Monday holiday, Selectmen usually meet Tuesday.

Finance Committee - First meeting of the month that Selectmen meet. 8:00 P.M. Library Building.

Bd. of Health - Every other Monday, 8:00 P.M. Library Building.

School Committee - First Tuesday of the month, 7:30 P.M. Center School.

Planning Board - Second Tuesday of the month, 8:00 P.M. Library.

Cemetery Comm. - Last Tuesday of the month, 8:00 P.M. Library Bldg.

Quabbin Reg. School Comm. - Third Thursday of the month at 7:30 P.M. Henry Woods Building in Barre.

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